Registered Number 06694018

LIFE HARMONY HERBAL LTD

Abbreviated Accounts

30 September 2010

LIFE HARMONY HERBAL LTD **Registered Number 06694018**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		4,063		1,900
Total fixed assets			4,063		1,900
Current assets					
Debtors				223	
Cash at bank and in hand		9,074		6,903	
Total current assets		9,074		7,126	
Creditors: amounts falling due within one year		(12,329)		(8,413)	
Net current assets			(3,255)		(1,287)
Total assets less current liabilities			808		613
Total net Assets (liabilities)			808		613
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			806		611
Shareholders funds			808		613

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2011

And signed on their behalf by:
Mr John Sammon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services excluding value added tax.

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 September 2009	1,900
Addtions	2,163
At 30 September 2010	4,063
Net Book Value	
At 30 September 2009	1,900
At 30 September 2010	4,063

3 **Share capital**

	2010	**2009**
	£	**£**
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2