

Registered Number 06982073

ACUPUNTURE PLUS UK LTD

Abbreviated Accounts

4 August 2013

Abbreviated Balance Sheet as at 4 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,113	1,484
		<u>1,113</u>	<u>1,484</u>
Current assets			
Stocks		4,200	2,200
Cash at bank and in hand		1,109	722
		<u>5,309</u>	<u>2,922</u>
Creditors: amounts falling due within one year		(200)	(300)
Net current assets (liabilities)		<u>5,109</u>	<u>2,622</u>
Total assets less current liabilities		<u>6,222</u>	<u>4,106</u>
Creditors: amounts falling due after more than one year		(37,678)	(34,523)
Total net assets (liabilities)		<u>(31,456)</u>	<u>(30,417)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(31,556)	(30,517)
Shareholders' funds		<u>(31,456)</u>	<u>(30,417)</u>

- For the year ending 4 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2014

And signed on their behalf by:

X Y ZHANG, Director

Notes to the Abbreviated Accounts for the period ended 4 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The Turnover shown in the Profit and Loss Account represents amounts invoiced during the year. The Company is not registered for Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 5 August 2012	1,484
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 4 August 2013	<u>1,484</u>
Depreciation	
At 5 August 2012	-
Charge for the year	371
On disposals	-
At 4 August 2013	<u>371</u>
Net book values	
At 4 August 2013	<u>1,113</u>
At 4 August 2012	<u>1,484</u>

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