

Registered Number 06982073

ACUPUNTURE PLUS UK LTD

Abbreviated Accounts

4 August 2014

Abbreviated Balance Sheet as at 4 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	874	1,113
		<u>874</u>	<u>1,113</u>
Current assets			
Stocks		3,940	4,200
Cash at bank and in hand		1,438	1,109
		<u>5,378</u>	<u>5,309</u>
Net current assets (liabilities)		<u>5,378</u>	<u>5,309</u>
Total assets less current liabilities		<u>6,252</u>	<u>6,422</u>
Creditors: amounts falling due after more than one year		(38,115)	(37,678)
Accruals and deferred income		(250)	(200)
Total net assets (liabilities)		<u>(32,113)</u>	<u>(31,456)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(32,213)	(31,556)
Shareholders' funds		<u>(32,113)</u>	<u>(31,456)</u>

- For the year ending 4 August 2014 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 1 May 2015

And signed on their behalf by:

XIAO YUN ZHANG, Director

Notes to the Abbreviated Accounts for the period ended 4 August 2014**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.

2 Tangible fixed assets

	£
Cost	
At 5 August 2013	1,113
Additions	50
Disposals	-
Revaluations	-
Transfers	-
At 4 August 2014	<u>1,163</u>
Depreciation	
At 5 August 2013	-
Charge for the year	289
On disposals	-
At 4 August 2014	<u>289</u>
Net book values	
At 4 August 2014	<u>874</u>
At 4 August 2013	<u>1,113</u>

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