

# AMENDING

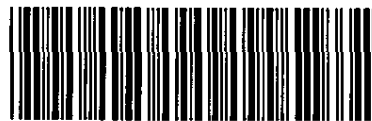
Registered Number SC315167

HERBOREAL LTD

Abbreviated Accounts

31 December 2009

FRIDAY



\*SQF9YYKM\*

SCT 21/10/2011 123  
COMPANIES HOUSE

6

SCT 15/10/2011 294  
COMPANIES HOUSE

**HERBOREAL LTD.**

Registered Number SC315167

**Abbreviated Balance Sheet as at 31 December 2009**

	Notes	31/12/2009	31/01/2009
		£	£
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Tangible		41	2
Total fixed assets		41	2
<b>Current assets</b>			
Stocks		0	0
Debtors		868	0
Investments		0	0
Cash at bank and in hand		2,922	4,693
Total current assets		3,790	4,693
<b>Creditors: amounts falling due within one year</b>		<b>(2,513)</b>	<b>(1,776)</b>
<b>Net current assets (liabilities)</b>		<b>1,277</b>	<b>2,917</b>
<b>Total assets less current liabilities</b>		<b>1,318</b>	<b>2,919</b>
<b>Total net assets (liabilities)</b>		<b>1,318</b>	<b>2,919</b>
<b>Capital and reserves</b>			
Called up share capital		2,924	2
Profit and loss account		(1,606)	2,917
<b>Shareholders funds</b>		<b>1,318</b>	<b>2,919</b>

a. For the year ending 31 December 2009 the company was entitled to exemption audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit of in accordance with section 476 of the companies Act 2006

c. The acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with section 386; and

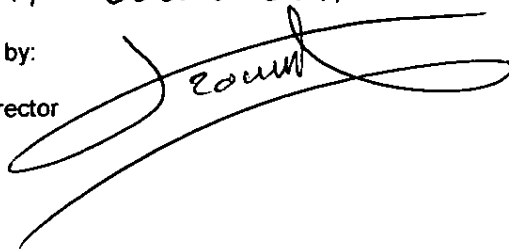
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 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 17<sup>th</sup> October 2011

And signed on their behalf by:

Dr Romain F H Viguiet, Director



**HERBOREAL LTD.**

**Registered Number SC315167**

**Notes to the abbreviated accounts**

For the year ending 31 December 2009

**1. Accounting policies**

Accounts prepared in accordance with special provisions in part VI of the companies act 1985 The information given is correct and complete to the best of my knowledge and belief

**Turnover**

23,732 GBP of invoiced sales excluding VAT

RW