

THE ACADEMY OF CHINESE MEDICINE AND HERBAL MEDICINE
OF SCIENCES UK LIMITED

NON-TRADING OR DORMANT ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2009



**THE ACADEMY OF CHINESE MEDICINE AND HERBAL MEDICINE OF
SCIENCES UK LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31ST MAY 2009**

	<u>Page</u>
Company Information	1
Balance Sheet	2
Notes to financial statement	3

**THE ACADEMY OF CHINESE MEDICINE AND HERBAL MEDICINE OF
SCIENCES UK LIMITED**

REPORT OF THE DIRECTORS

DIRECTOR:

Dr Renming Wang
Professor Zhi Li Wang

SECRETARY:

Lei Wang

REGISTER OFFICE:

41 The Broadway
Joel Street
Northwood
HA6 1NZ

REGISTERED NUMBER:

03201993

**THE ACADEMY OF CHINESE MEDICINE AND HERBAL MEDICINE OF
SCIENCES UK LIMITED**

BALANCE SHEET

FOR THE YEAR ENDED 31ST MAY 2009

	31 05 09	31 05 08
	£	£
CURRENT ASSETS	0 00	0 00
Cash at Bank	0 00	0 00
	-----	-----
	0 00	0 00
CREDITORS		
Amount falling due with one year	0 00	0 00
	-----	-----
NET CURRENT ASSETS	0 00	0 00
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES	0 00	0 00
	-----	-----
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	0 00	0 00
	-----	-----
SHAREHOLDERS' FUNDS	0 00	0 00
	-----	-----

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st May 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 01/02/10 and were signed by


.....
Zhi Li Wang

**THE ACADEMY OF CHINESE MEDICINE AND HERBAL MEDICINE OF
SCIENCES UK LIMITED**

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31 May 2009. However, reference to information relating to the period ended 31 May 2008 has been made where appropriate.

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 05 09	31 05 08
			£	£
1	Ordinary	£ 1	1	1