

**A & S HERBS LIMITED**

**Abbreviated Accounts**

**31 DECEMBER 2008**

**Registered number: 3204787**

MONDAY



"A1LWF96M"

20/04/2009

COMPANIES HOUSE

A37

87

**A & S HERBS LIMITED**

Registered Number 03204787

**Abbreviated Balance Sheet as at 31 December 2008**

	<u>Note</u>	<u>2008</u> £	<u>2007</u> £
Called up share capital not paid		0	0
<b>Fixed Assets</b>			
Tangible Assets	2	1	1
<b>Current assets</b>			
Stock		0	0
Debtors		2,898	4,101
Cash at Bank and in Hand		<u>2,362</u>	<u>1,606</u>
<b>Total current assets</b>		5,260	5,707
<b>Prepayments and accrued income</b>		0	0
<b>Creditors: amounts falling due within one year</b>		<u>( 27)</u>	<u>(360)</u>
<b>Net current assets (liabilities)</b>		<u>5,233</u>	<u>5,347</u>
<b>Total assets less current liabilities</b>		5,234	5,348
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities and charges</b>		0	0
<b>Accruals and deferred income</b>		<u>0</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u>5,234</u> =====	<u>5,348</u> =====
<b>Capital and reserves</b>			
Called Up Share Capital		2	2
Profit and Loss Account		<u>5,232</u>	<u>5,346</u>
<b>Shareholders Funds</b>		<u>5,234</u> =====	<u>5,348</u> =====

**A & S HERBS LIMITED**

Registered Number 03204787

**Abbreviated Balance Sheet as at 31 December 2008**

a) For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) the members have not required the company to obtain an audit in accordance with section 249B(2) of the companies Act 1985

c) The Directors acknowledge their responsibility for:

- 1.) ensuring the company keeps accounting records which comply with section 221; and
- 2.) 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 profits or loss for the financial year, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as is applicable to the company.

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on: 11 March 2009

And signed on their behalf by

**Jurgen Lehmann, Director**

A handwritten signature in black ink, appearing to read 'J. Lehmann', written over the printed name.

**A & S HERBS LIMITED**

Registered Number 03204787

Notes to the abbreviated accounts

For the year ending 31 December 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

**Turnover**

488

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00 %	Straight Line
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**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 31 December 2007	3,910
additions	0
disposals	0
revaluations	0
transfers	0
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At 31 December 2008	3,910
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**Depreciation**

At 31 December 2007	3,909
Charge for the Year	0
on disposals	0
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At 31st December 2008	3,909

**Net Book Value**

At 31 December 2007	1
At 31 December 2008	1
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**3 Transactions with directors**

0