

A & S HERBS LIMITED

Abbreviated Accounts

31 DECEMBER 2009

Registered number: 3204787

WEDNESDAY



RTP0HKPZ

RM

09/06/2010

188

COMPANIES HOUSE

A & S HERBS LIMITED

Registered Number 03204787

Abbreviated Balance Sheet as at 31 December 2008

	<u>Note</u>	<u>2008</u> £	<u>2009</u> £
Called up share capital not paid		0	0
Fixed Assets			
Tangible Assets	2	1	1
Current assets			
Stock		0	0
Debtors		2,898	437
Cash at Bank and in Hand		<u>2,362</u>	<u>7,026</u>
Total current assets		5,260	7,463
Prepayments and accrued income		0	0
Creditors: amounts falling due within one year		<u>(27)</u>	<u>(2,452)</u>
Net current assets (liabilities)		<u>5,233</u>	<u>5,011</u>
Total assets less current liabilities		5,234	5,012
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities and charges		0	0
Accruals and deferred income		<u>0</u>	<u>0</u>
Total net assets (liabilities)		<u>5,234</u> =====	<u>5,012</u> =====
Capital and reserves			
Called Up Share Capital		2	2
Profit and Loss Account		<u>5,232</u>	<u>5,010</u>
Shareholders Funds		<u>5,234</u> =====	<u>5,012</u> =====

A & S HERBS LIMITED

Registered Number 03204787

Abbreviated Balance Sheet as at 31 December 2009

- a) For the year ending 31 December 2009 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 under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Approved by the board on 13 May 2010

And signed on their behalf by


Jurgen Lehmann, Director

A & S HERBS LIMITED

Registered Number 03204787

Notes to the abbreviated accounts

For the year ending 31 December 2009

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

337

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

	£
Cost	
At 31 December 2008	3,910
additions	0
disposals	0
revaluations	0
transfers	0
At 31 December 2008	3,910

Depreciation

At 31 December 2008	3,909
Charge for the Year	0
on disposals	0
At 31st December 2009	3,909

Net Book Value

At 31 December 2008	1
At 31 December 2009	1

3 Transactions with directors

0