

A & S HERBS LIMITED

**Company Registration Number:
03204787 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

A & S HERBS LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Stocks:		313	546
Debtors:		280	0
Cash at bank and in hand:		8,562	14,296
Total current assets:		<u>9,155</u>	<u>14,842</u>
Creditors: amounts falling due within one year:		(7,425)	(11,638)
Net current assets (liabilities):		<u>1,730</u>	<u>3,204</u>
Total assets less current liabilities:		1,731	3,205
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,731</u></u>	<u><u>3,205</u></u>

The notes form part of these financial statements

A & S HERBS LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and loss account:		1,729	3,203
Shareholders funds:		<u>1,731</u>	<u>3,205</u>

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 23 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jurgen Lehmann

Status: Director

The notes form part of these financial statements

A & S HERBS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

A & S HERBS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	3,910
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>3,910</u>
Depreciation	
01 January 2015:	3,909
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>3,909</u>
Net book value	
31 December 2015:	<u>1</u>
31 December 2014:	<u>1</u>

A & S HERBS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			2

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			2

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