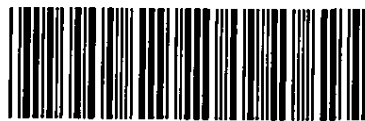


**Abbreviated Accounts for the Year Ended 31 January 2008**

**for**

**Acuheal Chinese Medicine Limited**

SATURDAY



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29/03/2008

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COMPANIES HOUSE

**Acuheal Chinese Medicine Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2008**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Acuheal Chinese Medicine Limited**

**Company Information**  
**for the Year Ended 31 January 2008**

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**DIRECTOR:**

Ms H Shang

**SECRETARY:**

Z Xin

**REGISTERED OFFICE:**

Asda Kiosk 1  
Portland Terrace  
Southampton  
Hampshire  
SO14 7EG

**REGISTERED NUMBER:**

4502393 (England and Wales)

**ACCOUNTANTS:**

Basra & Basra  
Chartered Accountants  
9 London Road  
Southampton  
Hampshire  
SO15 2AE

**Acuheal Chinese Medicine Limited**

**Abbreviated Balance Sheet**

**31 January 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,385	2,803
<b>CURRENT ASSETS</b>			
Stocks		2,984	2,147
Debtors		2,053	2,053
Cash at bank and in hand		4,261	5,038
		<u>9,298</u>	<u>9,238</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,981</u>	<u>5,921</u>
<b>NET CURRENT ASSETS</b>		<u>4,317</u>	<u>3,317</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,702</u>	<u>6,120</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and loss account		<u>6,502</u>	<u>5,920</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,702</u>	<u>6,120</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

15/03/08

and were signed by



Ms H Shang - Director

The notes form part of these abbreviated accounts

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery            - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 February 2007	8,419
Additions	377
	<hr/>
At 31 January 2008	8,796
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2007	5,616
Charge for year	795
	<hr/>
At 31 January 2008	6,411
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2008	2,385
	<hr/>
At 31 January 2007	2,803
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
200	Ordinary	£1	200	200
			<hr/>	<hr/>