

Registered Number 04502393

Acuheal Chinese Medicine Limited

Abbreviated Accounts

31 January 2011

Acuheal Chinese Medicine Limited

Registered Number 04502393

Company Information

Registered Office:

Asda Kiosk 1
Portland Terrace
Southampton
Hampshire
SO14 7EG

Reporting Accountants:

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

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,166	1,341
		<u>1,166</u>	<u>1,341</u>
Current assets			
Stocks		4,953	2,993
Debtors		2,546	2,492
Cash at bank and in hand		1,816	2,226
Total current assets		<u>9,315</u>	<u>7,711</u>
Creditors: amounts falling due within one year		(6,211)	(5,006)
Net current assets (liabilities)		3,104	2,705
Total assets less current liabilities		<u>4,270</u>	<u>4,046</u>
Total net assets (liabilities)		<u>4,270</u>	<u>4,046</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		4,070	3,846
Shareholders funds		<u>4,270</u>	<u>4,046</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2011

And signed on their behalf by:

Ms H Shang, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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).

Turnover

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

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.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2010	8,796
Additions	214
At 31 January 2011	<u>9,010</u>
 Depreciation	
At 01 February 2010	7,455
Charge for year	389
At 31 January 2011	<u>7,844</u>
 Net Book Value	
At 31 January 2011	1,166
At 31 January 2010	<u>1,341</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

200 Ordinary shares of £1 each

200

200

4 Ultimate controlling party

++T X The company is controlled by its Director.