

A & H CHINESE MEDICINE LIMITED

**Company Registration Number:
06740872 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A & H CHINESE MEDICINE LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mr Q Yang
Company secretary:	Jie Yang
Registered office:	150 Kentish Town Road Kentish Town London NW1 9QB
Company Registration Number:	06740872 (England and Wales)

A & H CHINESE MEDICINE LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	450	600
Total fixed assets:		<u>450</u>	<u>600</u>
Current assets			
Stocks:		615	615
Debtors:	5	4,329	4,189
Cash at bank and in hand:		17,759	1,555
Total current assets:		<u>22,703</u>	<u>6,359</u>
Creditors			
Net current assets (liabilities):		<u>22,703</u>	<u>6,359</u>
Total assets less current liabilities:		23,153	6,959
Creditors: amounts falling due after more than one year:		21,980	14,085
Total net assets (liabilities):		<u><u>1,173</u></u>	<u><u>(7,126)</u></u>

The notes form part of these financial statements

A & H CHINESE MEDICINE LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		173	(8,126)
Total shareholders funds:		<u>1,173</u>	<u>(7,126)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Q Yang
Status: Director

The notes form part of these financial statements

A & H CHINESE MEDICINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment 25% of reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Tangible assets

	Total
Cost	£
At 01st April 2011:	800
At 31st March 2012:	800
Depreciation	
At 01st April 2011:	200
Charge for year:	150
At 31st March 2012:	350
Net book value	
At 31st March 2012:	450
At 31st March 2011:	600

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Debtors

	2012 £	2011 £
Other debtors:	4,329	4,189
Total:	<u>4,329</u>	<u>4,189</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.