Registered Number 06740872

A & H CHINESE MEDICINE LIMITED

Abbreviated Accounts

31 March 2013

A & H CHINESE MEDICINE LIMITED **Registered Number 06740872**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	338	450
		338	450
Current assets			
Stocks		615	615
Debtors		364	4,329
Cash at bank and in hand		11,702	17,759
		12,681	22,703
Creditors: amounts falling due within one year		(18,802)	(21,980)
Net current assets (liabilities)		(6,121)	723
Total assets less current liabilities		(5,783)	1,173
Total net assets (liabilities)		(5,783)	1,173
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(6,783)	173
Shareholders' funds		(5,783)	1,173

- For the year ending 31 March 2013 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.

Approved by the Board on 16 October 2013

And signed on their behalf by:
Q Yang, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible 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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	600
Depreciation	
At 1 April 2012	150
Charge for the year	112
On disposals	0
At 31 March 2013	262
Net book values	
At 31 March 2013	338
At 31 March 2012	450