

Company No 06880989

ABSOLUTE HERBS LIMITED

REPORT AND ACCOUNTS

31ST MARCH 2012

MONDAY



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24/12/2012

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COMPANIES HOUSE

ABSOLUTE HERBS LIMITED
BALANCE SHEET AS AT 31ST MARCH 2012

	<u>Note</u>	<u>2012</u>	<u>2011</u>
FIXED ASSETS			
Tangible assets	2	897	826
CURRENT ASSETS			
Stock		2500	2500
Debtors and Prepayments		1608	1500
Cash at bank and in hand		3154	4824
		<u>7262</u>	<u>8824</u>
CREDITORS			
Amounts falling due within one year		<u>14307</u>	<u>12793</u>
NET CURRENT ASSETS		<u>-7045</u>	<u>-3969</u>
		<u>-6148</u>	£ <u>-3143</u>
CAPITAL AND RESERVES			
Called up share capital	3	1000	1000
Profit and loss account		<u>-7148</u>	<u>-4143</u>
		<u>-6148</u>	£ <u>-3143</u>

For the period ending 31st March 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors



Qiuju Lu - Director

Approved by the board 21 / 12 / 2012
The notes on page 3 forms part of these accounts

ABSOLUTE HERBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS – 31ST MARCH 2012

1 ACCOUNTING POLICIES

- (a) The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities
- (b) Turnover represents net invoiced sales of goods excluding Value Added Tax
- (c) Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & Equipment: 25% on net book value
- (d) Stock
Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

2. TANGIBLE FIXED ASSETS

	Fixtures & Equipment
Cost at 1 st April 2011	£1469
Addition	370

Cost at 31 st March 2012	£1839
	=====
Depreciation at 1 st April 2011	£643
Charge for the period	299

Depreciation at 31 st March 2012	£942
	=====
Net book value	
At 31 st March 2012	£897
	=====
At 31 st March 2011	£826
	=====

3. CALLED UP SHARE CAPITAL – Ordinary share of £1 each

	<u>2012</u>	<u>2011</u>
Allotted issued and fully paid	£1000	£1000
	=====	=====