

Registered Number 06949493

ACUPUNCTURE & HERBAL REMEDY LTD

Abbreviated Accounts

31 December 2011

ACUPUNCTURE & HERBAL REMEDY LTD

Registered Number 06949493

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>3,113</u>	<u>2,754</u>
Total fixed assets		3,113	2,754
Current assets			
Stocks		900	850
Debtors		2,743	2,009
Cash at bank and in hand		4,399	7,288
Total current assets		<u>8,042</u>	<u>10,147</u>
Creditors: amounts falling due within one year		(10,106)	(10,858)
Net current assets		(2,064)	(711)
Total assets less current liabilities		<u>1,049</u>	<u>2,043</u>
Creditors: amounts falling due after one year		(268)	(257)
Provisions for liabilities and charges		(622)	(578)
Total net Assets (liabilities)		159	1,208
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>59</u>	<u>1,108</u>
Shareholders funds		<u>159</u>	<u>1,208</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 August 2012

And signed on their behalf by:

FANG CHEN, 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 December 2011

1 Accounting policies

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	3,240
additions	908
disposals	
revaluations	
transfers	
At 31 December 2011	<u>4,148</u>
Depreciation	
At 31 December 2010	486
Charge for year	549
on disposals	
At 31 December 2011	<u>1,035</u>
Net Book Value	
At 31 December 2010	2,754
At 31 December 2011	<u>3,113</u>
none	

3 Transactions with directors

none

4 Related party disclosures

During the year, the company made dividend of 11,484 to the previous director.

5 Stocks

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis.

Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

6 Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the near future.