

COMPANY NUMBER:  
06949493. (ENGLAND & WALES)

ACUPUNCTURE & HERBAL REMEDY LTD TRADING AS SUPER HERB  
ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE PERIOD FROM 1ST JULY 2009 TO 31ST DECEMBER 2010

TUESDAY



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**ACUPUNCTURE & HERBAL REMEDY LTD TRADING AS SUPER HERB**

**REPORTS AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31ST DECEMBER 2010**

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COMPANY NUMBER:06949493. (ENGLAND & WALES)

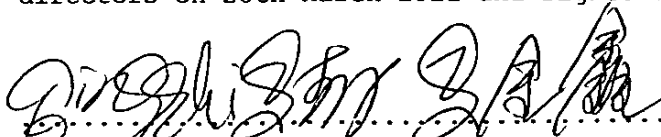
ACUPUNCTURE & HERBAL REMEDY LTD TRADING AS SUPER HERB

ABBREVIATED BALANCE SHEET AT 31ST DECEMBER 2010

|  | Note | 2010     |         |
|--|------|----------|---------|
|  |      | £        | £       |
| <b>Fixed assets</b>                          |      |          |         |
| Tangible Assets                              | 2    |          | 2,754   |
| <b>Current assets</b>                        |      |          |         |
| Stocks                                       |      | 850      |         |
| Debtors                                      |      | 2,009    |         |
| Cash at bank and in hand                     |      | 7,288    |         |
|  |      | 10,147   |         |
| <b>Creditors</b>                             |      |          |         |
| Due within one year                          |      | (10,858) |         |
| <b>Net current liabilities</b>               |      |          | (711)   |
| <b>Total assets less current liabilities</b> |      |          | 2,043   |
| <b>Creditors</b>                             |      |          |         |
| Due after more than one year                 |      |          | (257)   |
| <b>Provisions for liabilities</b>            |      |          | (578)   |
| <b>Net assets</b>                            |      |          | £ 1,208 |
| <b>Capital and reserves</b>                  |      |          |         |
| Called up share capital                      | 3    |          | 100     |
| Profit and loss account                      |      |          | 1,108   |
| <b>Shareholders' funds</b>                   |      |          | £ 1,208 |

For the period ending 31st December 2010 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 director acknowledges his responsibility 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 of directors on 28th March 2011 and signed on its behalf.

  
.....  
Ms Qing Shi

The annexed notes form part of these financial statements

**ACUPUNCTURE & HERBAL REMEDY LTD TRADING AS SUPER HERB**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31ST DECEMBER 2010**

**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 represents sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

|                       |                            |
|-----------------------|----------------------------|
| Fixtures and fittings | 15% reducing balance basis |
|-----------------------|----------------------------|

**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.

**Deferred taxation**

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purpose and their threatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

**2. Tangible fixed assets**

|                       | <b>Total<br/>£</b>   |
|-----------------------|----------------------|
| Cost:                 |                      |
| Additions             | 3,240                |
| At 31st December 2010 | <u>3,240</u>         |
| Depreciation:         |                      |
| Charge for the period | 486                  |
| At 31st December 2010 | <u>486</u>           |
| Net book value:       |                      |
| At 31st December 2010 | <u><u>£2,754</u></u> |

ACUPUNCTURE & HERBAL REMEDY LTD TRADING AS SUPER HERB

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31ST DECEMBER 2010

3. Share capital

2010

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

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