ACUPUNCTURE & HERBAL REMEDY LTD

Company Registration Number:
06949493 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 30 June 2015

ACUPUNCTURE & HERBAL REMEDY LTD

Abbreviated Balance sheet

As at 30 June 2015

	Notes	*6 months to 30 Jun 2015* £	*2014* £
Fixed assets			
Tangible assets:	2		3,184
Total fixed assets:		**0**	3,184
Current assets			
Stocks:		**550**	2,500
Debtors:		**1,336**	2,405
Cash at bank and in hand:		**2,494**	14,768
Total current assets:		**4,380**	19,673
Creditors: amounts falling due within one year:		**(4,101)**	(4,306)
Net current assets (liabilities):		**279**	15,367
Total assets less current liabilities:		**279**	18,551
Provision for liabilities:			(636)
Total net assets (liabilities):		**279**	17,915

The notes form part of these financial statements

ACUPUNCTURE & HERBAL REMEDY LTD

Balance sheet continued

As at 30 June 2015

	Notes	*6 months to 30 Jun 2015* £	*2014* £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**179**	17,815
Shareholders funds:		**279**	17,915

For the year ending 30 June 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 10 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: QING SHI
Status: Director

The notes form part of these financial statements

ACUPUNCTURE & HERBAL REMEDY LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in the accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

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 redisual value of each asset over its expected useful life, as follows:

Fixtures and Fittings 15% reducing balance basis

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	5,741
Additions:	0
Disposals:	(5,741)
Revaluations:	0
Transfers:	0
30 June 2015:	0
Depreciation	
01 January 2015:	2,557
Charge for year:	0
On disposals:	(2,557)
Other adjustments:	0
30 June 2015:	0
Net book value	
30 June 2015:	**0**
31 December 2014:	**3,184**

ACUPUNCTURE & HERBAL REMEDY LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2014 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	6 months to 30 Jun 2015 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

ACUPUNCTURE & HERBAL REMEDY LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

4. Related party disclosures

Name of the ultimate controlling party during the period:	QING SHI AND SHANSHUN LI
Name of related party:	QING SHI AND SHANSHUN LI
Relationship:	DIRECTOR AND DIRECTOR'S HUSBAND
Description of the transaction	DIVIDEND
Balance at 01 January 2015	0
Balance at 30 June 2015	11,300