

**Registered Number 07735024**

**ACUHERBALCARE LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	2,106
		<u>2,106</u>
<b>Current assets</b>		
Stocks		980
Cash at bank and in hand		1,780
		<u>2,760</u>
<b>Creditors: amounts falling due within one year</b>		(4,415)
<b>Net current assets (liabilities)</b>		<u>(1,655)</u>
<b>Total assets less current liabilities</b>		<u>451</u>
<b>Total net assets (liabilities)</b>		<u><u>451</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		351
<b>Shareholders' funds</b>		<u><u>451</u></u>

- For the year ending 31 August 2012 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 9 January 2013

And signed on their behalf by:

**WEI YAN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****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.

**Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the Company, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Fixture fittings & Equipment 25% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	2,808
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>2,808</u>
<b>Depreciation</b>	
Charge for the year	702
On disposals	-
At 31 August 2012	<u>702</u>
<b>Net book values</b>	
At 31 August 2012	<u><u>2,106</u></u>

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