Registered Number SC236971

SUPERHERB LIMITED

Abbreviated Accounts

31 January 2011

SUPERHERB LIMITED **Registered Number SC236971**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		114		142
Total fixed assets			114		142
Current assets					
Stocks		4,268		1,562	
Debtors		3,703		10,363	
Cash at bank and in hand		2,976		8,483	
Total current assets		10,947		20,408	
Creditors: amounts falling due within one year		(32,497)		(38,209)	
Net current assets			(21,550)		(17,801)
Total assets less current liabilities			(21,436)		(17,659)
Total net Assets (liabilities)			(21,436)		(17,659)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(21,437)		(17,660)
Shareholders funds			(21,436)		(17,659)

a. For the year ending 31 January 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 26 August 2011

And signed on their behalf by:
Yun Sun, 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 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Computer Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	1,384
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	1,384
Depreciation	
At 31 January 2010	1,242
Charge for year	28
on disposals	
At 31 January 2011	1,270
Net Book Value	
At 31 January 2010	142
At 31 January 2011	114

3 Share capital

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:			
1 Ordinary of £1.00 each		1	1

4 **Related party disclosures**

At the balance sheet date, the company owed the director, Yun Sun, £26,368 (2010 £31,248). The amount carried no interest charge and there are no fixed repayment terms.

5 **Enter additional note title here**

Ultimate Holding Company Yun Sun was the sole director during the year and held a 100% beneficial interest in the issued share capital of the company.