Registered Number SC454572

MICRO HERBS LIMITED

Abbreviated Accounts

31 July 2016

MICRO HERBS LIMITED **Registered Number SC454572**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	67,119	67,119
		67,119	67,119
Current assets			
Stocks		1,525	1,525
Debtors		69	23
Cash at bank and in hand		342	385
		1,936	1,933
Creditors: amounts falling due within one year		(83,824)	(77,623)
Net current assets (liabilities)		(81,888)	(75,690)
Total assets less current liabilities		(14,769)	(8,571)
Total net assets (liabilities)		(14,769)	(8,571)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(14,869)	(8,671)
Shareholders' funds		(14,769)	(8,571)

- For the year ending 31 July 2016 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 26 April 2017

And signed on their behalf by:
Holly Ann Dow, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	67,119
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	67,119
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	67,119
At 31 July 2015	67,119

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 1072 of the Companies Act 2006.