

Company Registration Number: 6680708

XIROU MEDICAL SERVICES LTD

ABBREVIATED STATUTORY ACCOUNTS

FOR THE PERIOD 26TH August 2008 TO 31st August 2009



XIROU MEDICAL SERVICES LTD
BALANCE SHEET AS AT 31 August 2009

	NOTE	2009
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FIXED ASSETS		
Tangible assets	(2)	499
CURRENT ASSETS		
Debtors	(3)	5,813
Cash at bank and in hand		2,165

		7,978
CREDITORS: AMOUNTS FALLING DUE		
WITHIN ONE PERIOD	(4)	7,702

NET CURRENT ASSETS/(LIABILITIES)		(276)

TOTAL ASSETS LESS CURRENT LIABILITIES		223
		=====
CAPITAL AND RESERVES		
Called up share capital	(5)	100
Profit and loss account		123

Share holder's funds		£223
		=====

For the financial year ended 31st August 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and preparing financial statements which give a true and fair view of the state affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 20 / 11 / 2010 and were signed by


Dr. M. Xirou
Director
 20/11/2010

XIROU MEDICAL SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
31 August 2009

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover represents net invoiced sales, excluding VAT.

Tangible fixed assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment, Fixtures & Fittings	25% reducing balance basis
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Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit as incurred

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme

XIROU MEDICAL SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
31 August 2009

2 TANGIBLE FIXED ASSETS

	TANGIBLE FIXED ASSETS

Cost	
Additions	666
Disposals	(0)

At 31 August 2009	666
	=====
Depreciation	
Provision	167
Disposals	(0)

At 31 August 2009	167
	=====
Net Book Value	
At 31 August 2009	£499
	=====

3 DEBTORS

Debtors include an amount of £Nil falling due after more than one year

XIROU MEDICAL SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
31 August 2009

4. CREDITORS

	2009
Trade creditors	891
Corporation tax	6,811
VAT	0
PAYE	0

	<u>7,702</u>

Creditors include the following:

Repayable after more than 5 years	0
Secured creditors	0

5. CALLED UP SHARE CAPITAL

	2009
Authorised	
Ordinary shares of £1 each	1000

Allotted, called up and fully paid	
Ordinary shares of £1 each	100

6 TRANSACTIONS WITH DIRECTORS

None