

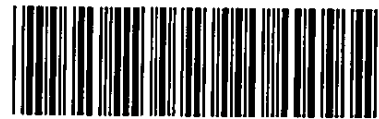
Company Registration Number: 6680708

XIROU MEDICAL SERVICES LTD

ABBREVIATED STATUTORY ACCOUNTS

FOR THE PERIOD 26TH August 2009 TO 31st August 2010

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XIROU MEDICAL SERVICES LTD
BALANCE SHEET AS AT 31 August 2010

	NOTE	2010	2009
FIXED ASSETS			
Tangible assets	(2)	637	499
CURRENT ASSETS			
Debtors	(3)	10,601	5,813
Cash at bank and in hand		1,442	2,165
		12,043	7,978
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE PERIOD	(4)	12,372	7,702
NET CURRENT ASSETS/(LIABILITIES)		(329)	(276)
TOTAL ASSETS LESS CURRENT LIABILITIES		308	223
CAPITAL AND RESERVES			
Called up share capital	(5)	100	100
Profit and loss account		208	123
Share holder's funds		£308	£223

For the financial year ended 31st August 2010, 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 2010 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 21/12/2011 and were signed by


Dr. M. Xirou
Director

XIROU MEDICAL SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED
31 August 2010

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 2010

2. TANGIBLE FIXED ASSETS

	TANGIBLE FIXED ASSETS

Cost	
Brought forward	666
Additions	350
Disposals	(0)

At 31 August 2010	1,016
	=====
Depreciation	
Brought forward	167
Provision	212
Disposals	(0)

At 31 August 2010	379
	=====
Net Book Value	
At 31 August 2010	£637
	=====
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 2010

4. CREDITORS

	2010	2009
Trade creditors	1,000	891
Corporation tax	11,690	6,811
VAT	0	0
PAYE	0	0
	<u>12,690</u>	<u>7,702</u>
Creditors include the following		
Repayable after more than 5 years	0	0
Secured creditors	0	0

5. CALLED UP SHARE CAPITAL

	2010	2009
Authorised		
Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6. TRANSACTIONS WITH DIRECTORS

None