



ROC

KNIPE WHITING HEATH & ASSOCIATES LIMITED
Chartered Certified Accountants and Registered Auditors

XIROU MEDICAL SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2012

COMPANY REGISTRATION NUMBER 06680708



XIROU MEDICAL SERVICES LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2012

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

XIROU MEDICAL SERVICES LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>2,056</u>	<u>575</u>
CURRENT ASSETS			
Debtors		9,783	13,923
Cash at bank and in hand		<u>1,205</u>	<u>1,289</u>
		10,988	15,212
CREDITORS: Amounts falling due within one year		<u>12,502</u>	<u>14,257</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,514)</u>	<u>955</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>542</u>	<u>1,530</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>442</u>	<u>1,430</u>
SHAREHOLDERS' FUNDS		<u>542</u>	<u>1,530</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 March 2013

DR M XIROU

Company Registration Number 06680708



The notes on page 2 form part of these abbreviated accounts.

XIROU MEDICAL SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 25% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2011	1,146
Additions	1,862
At 31 August 2012	3,008
DEPRECIATION	
At 1 September 2011	571
Charge for year	381
At 31 August 2012	952
NET BOOK VALUE	
At 31 August 2012	2,056
At 31 August 2011	575

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
100 Ordinary shares of £1 each	100	100	100	100