

Registered Number 06680708

XIROU MEDICAL SERVICES LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	885	1,180
		<u>885</u>	<u>1,180</u>
Current assets			
Stocks		146,477	-
Debtors		752	37,532
Cash at bank and in hand		317	9,338
		<u>147,546</u>	<u>46,870</u>
Creditors: amounts falling due within one year		<u>(109,270)</u>	<u>(14,817)</u>
Net current assets (liabilities)		<u>38,276</u>	<u>32,053</u>
Total assets less current liabilities		<u>39,161</u>	<u>33,233</u>
Total net assets (liabilities)		<u>39,161</u>	<u>33,233</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,061	33,133
Shareholders' funds		<u>39,161</u>	<u>33,233</u>

- For the year ending 31 August 2015 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 27 May 2016

And signed on their behalf by:

DR M XIROU, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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

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

Tangible assets depreciation policy

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

Equipment - 20% straight line

Valuation information and policy

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	2,830
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>2,830</u>
Depreciation	
At 1 September 2014	1,650
Charge for the year	295
On disposals	-
At 31 August 2015	<u>1,945</u>

Net book values

At 31 August 2015	<u>885</u>
At 31 August 2014	<u>1,180</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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