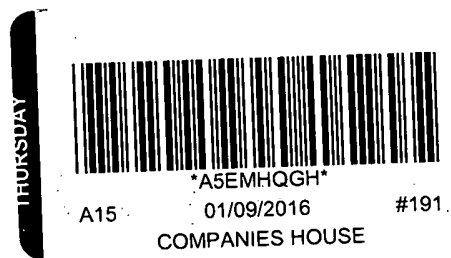


REGISTERED NUMBER: 04084709 (England and Wales)

Financial Statements for the Year Ended 31 March 2016

for

Medical Xrays International Limited



Medical Xrays International Limited

Contents of the Financial Statements
for the Year Ended 31 March 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Medical Xrays International Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Mrs C A Hicks
B J Hicks

SECRETARY:

Mrs C A Hicks

REGISTERED OFFICE:

I M S House
Prescott Drive
Warndon
Worcester
WR4 9NE

REGISTERED NUMBER:

04084709 (England and Wales)

Balance Sheet

31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		101,843	101,843
Cash at bank		267	267
		<u>102,110</u>	<u>102,110</u>
CREDITORS			
Amounts falling due within one year		15,095	15,095
		<u>87,015</u>	<u>87,015</u>
NET CURRENT ASSETS			
		<u>87,015</u>	<u>87,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>87,015</u>	<u>87,015</u>
CAPITAL AND RESERVES			
Called up share capital	2	30	30
Profit and loss account		86,985	86,985
		<u>87,015</u>	<u>87,015</u>
SHAREHOLDERS' FUNDS			
		<u>87,015</u>	<u>87,015</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

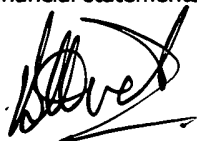
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 August 2016 and were signed on its behalf by:



B J Hicks - Director

Notes to the Financial Statements
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
30	Ordinary	£1	<u>30</u>	<u>30</u>

3. **ULTIMATE PARENT COMPANY**

The controlling party is Mr B J Hicks