

REGISTERED NUMBER: 04084709 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Medical Xrays International Limited**

TUESDAY



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COMPANIES HOUSE

Medical Xrays International Limited

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for the Year Ended 31 March 2008**

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Medical Xrays International Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTORS: B J Hicks
Mrs C A Hicks

SECRETARY: Mrs C A Hicks

REGISTERED OFFICE: IMS House
Prescott Drive
Warndon
Worcester
Worcestershire
WR4 9NE

REGISTERED NUMBER: 04084709 (England and Wales)

ACCOUNTANTS. Dyke Ruscoe & Hayes Ltd
40 Teme St
Tenbury Wells
Worcestershire
WR15 8AA

Medical Xrays International Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		-		2,772
CURRENT ASSETS					
Debtors		107,527		102,527	
Cash at bank		1,076		1,386	
		108,603		103,913	
CREDITORS					
Amounts falling due within one year		21,376		21,398	
NET CURRENT ASSETS			87,227		82,515
TOTAL ASSETS LESS CURRENT LIABILITIES			87,227		85,287
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			87,225		85,285
SHAREHOLDERS' FUNDS			87,227		85,287

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

16.10.2008 and were signed on

B J Hicks - Director

The notes on page 3 form part of these abbreviated accounts

Medical Xrays International Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 2007)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	10,443
Disposals	(10,443)
	<hr/>
At 31 March 2008	-
	<hr/>
DEPRECIATION	
At 1 April 2007	7,671
Charge for year	2,772
Eliminated on disposal	(10,443)
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At 31 March 2008	-
	<hr/>
NET BOOK VALUE	
At 31 March 2008	-
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At 31 March 2007	2,772
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	ordinary	£1	<u>2</u>	<u>2</u>