

REGISTERED NUMBER: 04084709 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Medical Xrays International Limited**

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COMPANIES HOUSE

Medical Xrays International Limited

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for the Year Ended 31 March 2009**

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Medical Xrays International Limited

**Company Information
for the Year Ended 31 March 2009**

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
Chartered Certified Accountants
40 Teme St
Tenbury Wells
Worcestershire
WR15 8AA

Medical Xrays International Limited

Abbreviated Balance Sheet
31 March 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	105,888	107,527
Cash at bank	2,437	1,076
	<u>108,325</u>	<u>108,603</u>
CREDITORS		
Amounts falling due within one year	21,373	21,376
	<u>21,373</u>	<u>21,376</u>
NET CURRENT ASSETS	<u>86,952</u>	<u>87,227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>86,952</u>	<u>87,227</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	86,950	87,225
	<u>86,950</u>	<u>87,225</u>
SHAREHOLDERS' FUNDS	<u>86,952</u>	<u>87,227</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

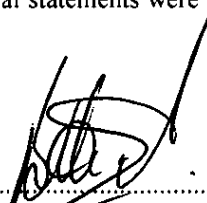
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 14.6.2009 and were signed on its behalf by:


.....
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 2009

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).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	ordinary	£1	<u>2</u>	<u>2</u>

3. TRANSACTIONS WITH DIRECTORS

No repayment terms have been set for the loan included within creditors and no interest has been charged by the directors.