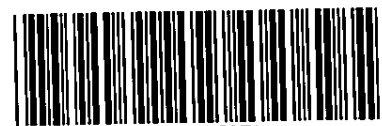


XPAND MEDICAL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD
ENDED 30TH JUNE 2009

THURSDAY



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COMPANIES HOUSE

XPAND MEDICAL LIMITED

COMPANY INFORMATION

Directors:

R C Humble

Registered Office:

Hartwell House
7 Sneyd Avenue
Westlands
Newcastle under Lyme

Registered number:

06622765 (England and Wales)

XPAND MEDICAL LIMITED

PERIOD ENDED 30TH JUNE 2009

BALANCE SHEET

	Notes	2009	
		£	£
Fixed assets			
Tangible assets			0
Current assets			
Debtors		15,225	
Cash at bank and in hand		51,793	
		<u>67,018</u>	
<i>Deduct</i>			
Creditors: Amounts falling due within one year		<u>23,021</u>	
Net current assets			<u>43,997</u>
Total assets less current liabilities			43,997
<i>Deduct</i>			
Provisions for liabilities and charges			<u>0</u>
Net assets			<u>43,997</u>
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			<u>42,997</u>
Shareholders' funds			<u>43,997</u>

For the period ended 30th June 2009 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.. The members have not required the company to obtain an audit of the accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

On behalf of the board:



Director

Approved by the board on

9/11/2009

The notes form part of these financial statements

XPAND MEDICAL LIMITED

PERIOD ENDED 30TH JUNE 2009

NOTES TO THE ACCOUNTS

1 Accounting Policies

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Office equipment and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating result.

The notes form part of these financial statements

XPAND MEDICAL LIMITED

PERIOD ENDED 30TH JUNE 2009

NOTES TO THE ACCOUNTS

	2009 £
2 Share capital	
Authorised -	
1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid -	
1,000 ordinary shares of £1 each	<u>1,000</u>

The notes form part of these financial statements

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