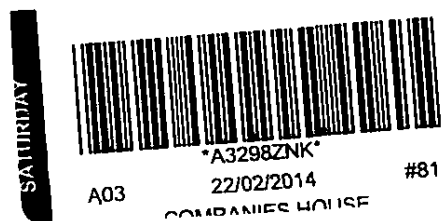


**REGISTERED NUMBER· 07650259 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 May 2013**  
**for**  
**Elkhashab Ultrasound And Optical**  
**Services Limited**



**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2013**

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**Company Information  
for the Year Ended 31 May 2013**

<b>DIRECTOR:</b>	T El-Khashab
<b>SECRETARY:</b>	Mrs N Mansour
<b>REGISTERED OFFICE:</b>	4 Fairacre Drive Middlewich Cheshire CW10 0RS
<b>REGISTERED NUMBER:</b>	07650259 (England and Wales)
<b>ACCOUNTANTS:</b>	John Greenall & Co Limited 20 Crewe Road Sandbach Cheshire CW11 4NE

**Abbreviated Balance Sheet  
31 May 2013**

	Notes	31 5 13 £	£	31 5 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,080		262
<b>CURRENT ASSETS</b>					
Cash at bank		42		35	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,942</u>		<u>1,954</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,900)</u>		<u>(1,919)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,820)</u>		<u>(1,657)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,822)</u>		<u>(1,659)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,820)</u>		<u>(1,657)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 February 2014 and were signed by



T El-Khashab - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2013**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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

Computer equipment - 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 £
<b>COST</b>	
At 1 June 2012	350
Additions	1,178
	<hr/>
At 31 May 2013	1,528
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2012	88
Charge for year	360
	<hr/>
At 31 May 2013	448
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2013	1,080
	<hr/>
At 31 May 2012	262
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 5 13 £	31 5 12 £
1	ordinary	£1	2	2
			<hr/>	<hr/>