

**Registered Number 08413566**

**XHUMED BHX13 LIMITED**

**Micro-entity Accounts**

**28 February 2014**

**Micro-entity Balance Sheet as at 28 February  
2014****08413566***Notes 2014*

	<i>£</i>
<b>Called up share capital not paid</b>	2
<b>Fixed Assets</b>	-
<b>Current assets</b>	
Cash at bank and in hand	106
	<u>106</u>
<b>Prepayments and accrued income</b>	-
<b>Creditors: amounts falling due within one year</b>	0
<b>Net current assets (liabilities)</b>	<u>106</u>
<b>Total assets less current liabilities</b>	<u>108</u>
<b>Creditors: amounts falling due after more than one year</b>	0
<b>Provisions for liabilities</b>	0
<b>Accruals and deferred income</b>	0
<b>Total net assets (liabilities)</b>	<u>108</u>
<b>Capital and reserves</b>	
Called up share capital	2
Other reserves	89
Profit and loss account	17
<b>Shareholders' funds</b>	<u>108</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 November 2014

And signed on their behalf by:

**Samara Jones-Hall, Director**

**Jason Jones-Hall, Director**