"AMENDING"

Company Registration No 04351875 (England and Wales)

# **EURO LIFECARE LTD ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 31 DECEMBER 2009

30/06/2011

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## ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2009

		200	9	200	08
	Notes	US\$	US\$	US\$	US\$
Fixed assets					
Tangible assets	2		817		-
Current assets					
Debtors		64,306		31,287	
Cash at bank and in hand		23,759		71,631	
		88,065		102,918	
Creditors amounts falling due wit	hin				
one year		(38,242)		(60,952)	
Net current assets			49,823		41,966 
Total assets less current liabilities	i		50,640		41,966
Capital and reserves					7.000
Called up share capital	3		7,200		7,200
Profit and loss account			43,440		34,766
Shareholders' funds			50,640		41,966

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 24 November 2010

S'Shagat Director

Company Registration No 04351875

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for agency services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment 25% p a straight line Fixtures, fittings & equipment 25% p a straight line

#### 1.5 Foreign currency translation

All figures are stated in US dollars. Monetary assets and liabilities denominated in foreign currencies are translated into US dollars at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### 2 Fixed assets

	Tangible assets US\$
Cost	4.000
At 1 January 2009	1,323
Additions	1,089
At 31 December 2009	2,412
Depreciation	
At 1 January 2009	1,323
Charge for the year	272
At 31 December 2009	1,595
Net book value At 31 December 2009	817

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

3 Share capital	Share capital	2009 US\$	2008 US\$
	Authorised 100,000 Ordinary shares of £ 1 each	144,000	144,000
	Allotted, called up and fully paid 5,000 Ordinary shares of £ 1 each	7,200	7,200