

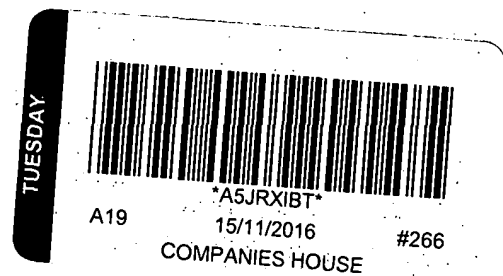
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REGISTERED NUMBER: 04351875 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Euro Lifecare Ltd



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for the Year Ended 31 December 2015

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Euro Lifecare Ltd

Company Information  
for the Year Ended 31 December 2015

**DIRECTORS:**

S Bhagat  
A Nigam

**SECRETARY:**

FTI (Secretariat) Ltd

**REGISTERED OFFICE:**

1st Floor  
26 Fouberts Place  
London  
W1F 7PP

**REGISTERED NUMBER:**

04351875 (England and Wales)

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15	31.12.14
		\$	\$
<b>FIXED ASSETS</b>			
Intangible assets	2	51,086	71,027
Tangible assets	3	1,822	20,638
Investments	4	341,000	-
		<b>393,908</b>	<b>91,665</b>
<b>CURRENT ASSETS</b>			
Debtors		3,320,018	2,377,295
Cash at bank		46,026	150,315
		<b>3,366,044</b>	<b>2,527,610</b>
<b>CREDITORS</b>			
Amounts falling due within one year		3,697,762	2,548,316
<b>NET CURRENT LIABILITIES</b>		<b>(331,718)</b>	<b>(20,706)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>62,190</b>	<b>70,959</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	7,200	7,200
Profit and loss account		54,990	63,759
<b>SHAREHOLDERS' FUNDS</b>		<b>62,190</b>	<b>70,959</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 11 October 2016 and were signed on its behalf by:

  
A Nigam - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015

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 2015).

**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.

Plant and machinery etc - 25% on cost

**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).

2. **INTANGIBLE FIXED ASSETS**

	<b>Total \$</b>
<b>COST</b>	
At 1 January 2015	94,703
Additions	4,979
	<hr/>
At 31 December 2015	99,682
	<hr/>
<b>AMORTISATION</b>	
At 1 January 2015	23,676
Amortisation for year	24,920
	<hr/>
At 31 December 2015	48,596
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2015	51,086
	<hr/>
At 31 December 2014	71,027
	<hr/>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2015

## 3. TANGIBLE FIXED ASSETS

	Total \$
<b>COST</b>	
At 1 January 2015	29,658
Disposals	(23,874)
	<hr/>
At 31 December 2015	5,784
<b>DEPRECIATION</b>	
At 1 January 2015	9,020
Charge for year	911
Charge written back	(5,969)
	<hr/>
At 31 December 2015	3,962
<b>NET BOOK VALUE</b>	
At 31 December 2015	1,822
	<hr/>
At 31 December 2014	20,638
	<hr/>

## 4. FIXED ASSET INVESTMENTS

	Investments other than loans \$
<b>COST</b>	
Additions	341,000
	<hr/>
At 31 December 2015	341,000
<b>NET BOOK VALUE</b>	
At 31 December 2015	341,000
	<hr/>

## 5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15	31.12.14
5,000	Ordinary shares	1	\$ 7,200	\$ 7,200
			<hr/>	<hr/>