

'AMENDING'

REGISTERED NUMBER: 04351875 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Euro Lifecare Ltd

THURSDAY



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19/11/2015

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COMPANIES HOUSE

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for the Year Ended 31 December 2014

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Euro Lifecare Ltd

Company Information
for the Year Ended 31 December 2014

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 2014

	Notes	31.12.14	31.12.13
		\$	\$
FIXED ASSETS			
Intangible assets	2	71,027	-
Tangible assets	3	20,638	-
		<u>91,665</u>	-
CURRENT ASSETS			
Debtors		2,377,295	1,792,840
Cash at bank		150,315	136,141
		<u>2,527,610</u>	1,928,981
CREDITORS			
Amounts falling due within one year		2,548,316	1,858,635
NET CURRENT (LIABILITIES)/ASSETS		<u>(20,706)</u>	70,346
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>70,959</u>	<u>70,346</u>
CAPITAL AND RESERVES			
Called up share capital	4	7,200	7,200
Profit and loss account		63,759	63,146
SHAREHOLDERS' FUNDS		<u>70,959</u>	<u>70,346</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

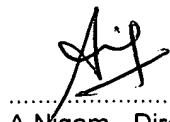
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

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 17.11.2015 and were signed on its behalf by:



A Migam - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

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 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

	Total \$
COST	
Additions	94,703
At 31 December 2014	94,703
AMORTISATION	
Amortisation for year	23,676
At 31 December 2014	23,676
NET BOOK VALUE	
At 31 December 2014	71,027

3. TANGIBLE FIXED ASSETS

	Total \$
COST	
At 1 January 2014	2,140
Additions	27,518
At 31 December 2014	29,658
DEPRECIATION	
At 1 January 2014	2,140
Charge for year	6,880
At 31 December 2014	9,020
NET BOOK VALUE	
At 31 December 2014	20,638
At 31 December 2013	-

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

5,000 Ordinary shares

Nominal
value:

1

31.12.14**\$****7,200**

31.12.13

\$**7,200**