

Company No 5514907  
Company Name Amacare Ltd

Amended Version

Balance Sheet as at 31/12/2009

Note all figures are in Euro's Conversion rate at the date above 1 Euro = £ 0.88

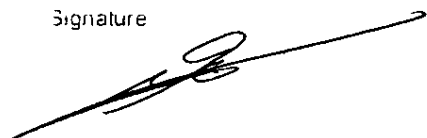
	Current Year 31/12/2009	Previous Year 31/12/2008
<b>ASSETS</b>		
A CALLED-UP SHARE CAPITAL NOT PAID		
<b>B FIXED ASSETS</b>		
I Intangible assets		
II Tangible assets		
III Investments		
Total fixed assets		
<b>C CURRENT ASSETS</b>		
I Stocks		
II Debtors	100	100
III Investments		
IV Cash at bank and in hand	285	2577
Total current assets	385	2677
<b>Total Assets</b>	385	2677
<b>LIABILITIES</b>		
<b>A CAPITAL AND RESERVES</b>		
I Called-up share capital ( £ 31/12/2009 )	149 113	149 102
II Share premium account		
III Revaluation reserve		
IV Other reserves	-/- 1747	-/- 3902
V Profit and loss account	-/- 2792	2155
<b>B PROVISIONS FOR LIABILITIES AND CHARGES</b>		
<b>C CREDITORS</b>	130	130
<b>D SURPLUSES AND DEFERRED INCOME</b>	4645	4145
<b>Total liabilities</b>	385	2677

- (a) For the year ended 31/12/2009 the company was entitled to exemption under section 477 of the Companies Act 2006  
 (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006  
 (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

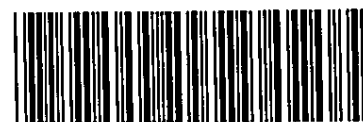
These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 28-9-2010 (date) and Signed on their behalf by Jarab Mohamedajob (director)

Signature



TUESDAY



\*AR9TAODE\*

A37

19/10/2010

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COMPANIES HOUSE