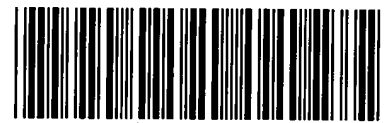


Registered number
07187988

Life Care Corporation Limited
Abbreviated Financial Statements
(AMENDED)

31 March 2015

SATURDAY



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02/04/2016

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COMPANIES HOUSE

The NEW abbreviated financial statements:
Replace the original financial statements
Are now the statutory financial statements
Are prepared as they were at the date of the original financial statements


Life Care Corporation Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Life Care Corporation Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Life Care Corporation Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.



Manaktala & Co
Chartered Accountants
17 Leeland Mansions
Leeland Road
West Ealing
London
W13 9HE

4 March 2016

Life Care Corporation Limited**Registered number:****07187988****Abbreviated Balance Sheet****as at 31 March 2015**

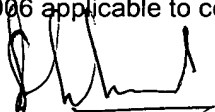
	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	619,757	681,733
Tangible assets	3	<u>1,223,825</u>	<u>148,141</u>
		1,843,582	829,874
Current assets			
Debtors		176,655	195,000
Cash at bank and in hand		<u>205,336</u>	<u>83,729</u>
		381,991	278,729
Creditors: amounts falling due within one year		<u>(1,679,508)</u>	<u>(639,841)</u>
Net current liabilities		(1,297,517)	(361,112)
Net assets		<u>546,065</u>	<u>468,762</u>
Capital and reserves			
Called up share capital	4	1,000	100
Profit and loss account		545,065	468,662
Shareholder's funds		<u>546,065</u>	<u>468,762</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr S S Ahluwalia

Director

Approved by the board on 4 March 2016

Life Care Corporation Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 fees received for services rendered.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, fixtures and fittings	20% reducing balance basis
Motor vehicle	25% reducing balance basis
Properties and improvement costs	Over 50 years straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Intangible fixed assets

£

Cost

At 1 April 2014	743,709
At 31 March 2015	743,709

Amortisation

At 1 April 2014	61,976
Provided during the year	61,976
At 31 March 2015	123,952

Net book value

At 31 March 2015	619,757
At 31 March 2014	681,733

Life Care Corporation Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

3 Tangible fixed assets

£

Cost

At 1 April 2014	173,302
Additions	1,106,491
At 31 March 2015	<u>1,279,793</u>

Depreciation

At 1 April 2014	25,161
Charge for the year	30,807
At 31 March 2015	<u>55,968</u>

Net book value

At 31 March 2015	<u>1,223,825</u>
At 31 March 2014	<u>148,141</u>

4 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period: Ordinary shares	£1 each	900	<u>900</u>	