

# **INTERNATIONAL MEDICAL CARE LTD**

**Company Registration Number:  
07897482 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **INTERNATIONAL MEDICAL CARE LTD**

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# **INTERNATIONAL MEDICAL CARE LTD**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:** Aaron Zukauskas

**Registered office:** 80  
Grafton Way  
London  
W1T 6JG

**Company Registration Number:** 07897482 (England and Wales)

# INTERNATIONAL MEDICAL CARE LTD

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:	3	0	0
Tangible assets:	4	0	310
<b>Total fixed assets:</b>		<u>0</u>	<u>310</u>
<b>Current assets</b>			
Debtors:		0	408
Cash at bank and in hand:		13,971	18,496
<b>Total current assets:</b>		<u>13,971</u>	<u>18,904</u>
Creditors: amounts falling due within one year:		( 1,824 )	( 4,040 )
<b>Net current assets (liabilities):</b>		<u>12,147</u>	<u>14,864</u>
Total assets less current liabilities:		12,147	15,174
<b>Total net assets (liabilities):</b>		<u>12,147</u>	<u>15,174</u>

The notes form part of these financial statements

# INTERNATIONAL MEDICAL CARE LTD

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		5,000	5,000
Profit and loss account:		7,147	10,174
<b>Shareholders funds:</b>		<u>12,147</u>	<u>15,174</u>

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 9 January 2017**

**And Signed On Behalf Of The Board By:**

Name: Aaron Zukauskas

Status: Director

The notes form part of these financial statements

# **INTERNATIONAL MEDICAL CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# INTERNATIONAL MEDICAL CARE LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 2. Dividends

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,000	0

# INTERNATIONAL MEDICAL CARE LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 3. Intangible assets

		Total
<b>Cost</b>		£
At 01 January 2016		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 December 2016		-
<b>Amortisation</b>		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 31 December 2016		-
<b>Net book value</b>		
Net book value at 31 December 2016		-
Net book value at 31 December 2015		-

Not applicable for this period (No intangible assets)



# INTERNATIONAL MEDICAL CARE LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2016	620
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>620</u>
<b>Depreciation</b>	
At 01 January 2016	310
Charge for year	310
On disposals	-
Other adjustments	-
At 31 December 2016	<u>620</u>
<b>Net book value</b>	
At 31 December 2016	<u>0</u>
At 31 December 2015	<u>310</u>

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Smartphones - 50% Straight line

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.