

Company Registration No. 08124358 (England and Wales)

LAMICARE HEALTH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

LAMICARE HEALTH LIMITED

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LAMICARE HEALTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		8,544		11,391
Current assets					
Cash at bank and in hand		43		7	
Creditors: amounts falling due within one year		(62,792)		(29,089)	
Net current liabilities			(62,749)		(29,082)
Total assets less current liabilities			(54,205)		(17,691)
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			(64,205)		(27,691)
Shareholders' funds			(54,205)		(17,691)

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 September 2016

Mr F Maccioni
Director

Company Registration No. 08124358

LAMICARE HEALTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on the going concern basis. This assumes continued support from the directors and shareholders for the foreseeable future.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

2 Fixed assets

Intangible assets

Cost

At 1 January 2015 & at 31 December 2015

£

14,238

Depreciation

At 1 January 2015

2,847

Charge for the period

2,847

At 31 December 2015

5,694

Net book value

At 31 December 2015

8,544

At 31 December 2014

11,391

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

10,000,000 Ordinary Shares of £0.001 each

10,000

10,000

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