

Company Registration No. 08591892 (England and Wales)

(IECC CARE) INDEPENDENT EXCEL CARE CONSORTIUM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

LB GROUP
82 East Hill
Colchester
Essex
CO1 2QW

(IECC CARE) INDEPENDENT EXCEL CARE CONSORTIUM LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

(IECC CARE) INDEPENDENT EXCEL CARE CONSORTIUM LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		947		-
Current assets					
Debtors		56,214		-	
Cash at bank and in hand		16,085		1	
		<u>72,299</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(66,987)</u>		<u>-</u>	
Net current assets			5,312		1
Total assets less current liabilities			<u>6,259</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			6,257		-
Shareholders' funds			<u>6,259</u>		<u>1</u>

For the financial year ended 31 July 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 April 2016

Mr G R Gunasene
Director

Mrs V L Gunasene
Director

Company Registration No. 08591892

(IECC CARE) INDEPENDENT EXCEL CARE CONSORTIUM LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 JULY 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 April 2008).

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% Straight line

2 Fixed assets**Tangible assets**

	£
Cost	
At 1 August 2014	-
Additions	1,263
	<u> </u>
At 31 July 2015	1,263
	<u> </u>
Depreciation	
At 1 August 2014	-
Charge for the year	316
	<u> </u>
At 31 July 2015	316
	<u> </u>
Net book value	
At 31 July 2015	947
	<u> </u>

3 Share capital

	2015	2014
	£	£

Allotted, called up and fully paid

2 Ordinary of £1 each	2	1
	<u> </u>	<u> </u>

During the year one Ordinary share was issued at par value of £1.

