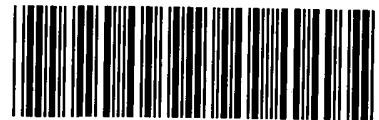


REGISTERED NUMBER: 06177615 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**  
**FOR**  
**EVERGOOD HEALTHCARE LIMITED**

SATURDAY



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A20

25/06/2016

#218

COMPANIES HOUSE

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**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**EVERGOOD HEALTHCARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**DIRECTOR:** M C Healy

**SECRETARY:** Ms J Timms

**REGISTERED OFFICE:** Evergood House  
The Chase  
John Tate Road  
Hertford  
Hertfordshire  
SG13 7NN

**REGISTERED NUMBER:** 06177615 (England and Wales)

**SENIOR STATUTORY AUDITOR:** Mr Colin Wilkinson

**AUDITORS:** Cook and Partners Limited  
Chartered Accountants  
and Registered Auditors  
Manufactory House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**EVERGOOD HEALTHCARE LIMITED**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Evergood Healthcare Limited for the year ended 30 September 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr Colin Wilkinson (Senior Statutory Auditor)  
Cook and Partners Ltd Cook and Partners Limited  
Chartered Accountants  
and Registered Auditors  
Manufactory House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

24 June 2016

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		4,848	-
Cash at bank		-	5,195
		<u>4,848</u>	<u>5,195</u>
<b>CREDITORS</b>			
Amounts falling due within one year		-	347
		<u>-</u>	<u>347</u>
<b>NET CURRENT ASSETS</b>		<u>4,848</u>	<u>4,848</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,848</u>	<u>4,848</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		4,846	4,846
		<u>4,848</u>	<u>4,848</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,848</u>	<u>4,848</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 June 2016 and were signed by:



M C Healy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 30 September 2015. However, reference to information relating to the year ended 30 September 2014 has been made where appropriate.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<u>2</u>	<u>2</u>

**3. ULTIMATE PARENT COMPANY**

Evergood Associates Limited is regarded by the director as being the company's ultimate parent company.