

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

**FOR**

**EVERGOOD HEALTHCARE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**EVERGOOD HEALTHCARE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

**DIRECTOR:** M C Healy

**SECRETARY:** Ms J Timms

**REGISTERED OFFICE:** Evergood House  
39 Park Farm  
Buntingford  
Hertfordshire  
SG9 9AZ

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

**ACCOUNTANTS:** Cook & Partners Limited  
Manufactory House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		-	607,222
Cash at bank		162,250	397,469
		<u>162,250</u>	<u>1,004,691</u>
<b>CREDITORS</b>			
Amounts falling due within one year		-	343,234
<b>NET CURRENT ASSETS</b>		<u>162,250</u>	<u>661,457</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>162,250</u>	<u>661,457</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		162,248	661,455
<b>SHAREHOLDERS' FUNDS</b>		<u>162,250</u>	<u>661,457</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 27th March 2014 and were signed by:

M C Healy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The director has assessed various factors and risks affecting the company and its ability in these difficult economic times to continue to trade as a going concern. The director has not identified any material uncertainties or risks related to events or conditions that could materially effect the company's ability to trade or the carrying values of the company's assets and liabilities as at the balance sheet date and therefore the financial statements for the year ended 30th September 2013 have been prepared using the going concern basis of accounting.

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

Sales are recognised on the date services of temporary workers are provided to the customer. Sales in relation to permanent staff are recognised on the date permanent employment commences.

All sales are recognised net of value added tax.

**Deferred tax**

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

**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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<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.

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.