

Registered Number 08257445

TOGETHER SOUTHWARK

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		153	-
Investments		-	-
Cash at bank and in hand		14,754	-
		<u>14,907</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>14,907</u>	<u>0</u>
Total assets less current liabilities		<u>14,907</u>	<u>0</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>14,907</u>	<u>0</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		14,907	0
Members' funds		<u>14,907</u>	<u>0</u>

- For the year ending 31 December 2014 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2015

And signed on their behalf by:

Terry Drummond, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

The turnover shown in these accounts represents revenue recognised by the company in respect of grants received or funds raised during this accounting period.

Tangible assets depreciation policy

For this accounting period there are no fixed assets such as buildings, plant and machinery, fixtures and fittings or motor vehicles.

Intangible assets amortisation policy

For this accounting period there are no intangible assets such as patents, trademarks, copyrights, business methodologies or brand.

Valuation information and policy

Together Southwark has no stock and does not require allowance for obsolete or slow moving items.

Other accounting policies

Together Southwark has no assets or equipment obtained under hire purchase or finance lease.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.