

Registered number: SC308066

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**BOOK KEEPING 2GETHER LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

SATURDAY



SCT  
\*S4R9AKZP\*  
19/06/2010  
COMPANIES HOUSE  
851

**BOOK KEEPING 2GETHER LIMITED**  
**REGISTERED NUMBER: SC308066**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2009**

	Note	£	2009	£	£	2008	£
<b>FIXED ASSETS</b>							
Tangible fixed assets	2			32,183			40,229
<b>CURRENT ASSETS</b>							
Debtors			3,133			8,162	
Cash in hand			<u>5</u>			<u>3</u>	
			3,138			8,165	
<b>CREDITORS:</b> amounts falling due within one year			<u>(47,119)</u>			<u>(68,376)</u>	
<b>NET CURRENT LIABILITIES</b>				<u>(43,981)</u>			<u>(60,211)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				(11,798)			(19,982)
<b>CREDITORS:</b> amounts falling due after more than one year				<u>(65,715)</u>			<u>(44,500)</u>
<b>NET LIABILITIES</b>				<u>(77,513)</u>			<u>(64,482)</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			100			100
Profit and loss account				<u>(77,613)</u>			<u>(64,582)</u>
<b>SHAREHOLDERS' DEFICIT</b>				<u>(77,513)</u>			<u>(64,482)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 31 May 2010.

**G Hecht**  
Director

**C McColligan**  
Director

The notes on page 2 form part of these financial statements.

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**BOOK KEEPING 2GETHER LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	20%	Reducing Balance
Furniture & fittings	-	20%	Reducing Balance
Office equipment	-	20%	Reducing Balance
Tenants Improvements	-	20%	Reducing Balance

**2. TANGIBLE FIXED ASSETS**

£

**Cost**

At 1 October 2008 and 30 September 2009

56,392

**Depreciation**

At 1 October 2008

16,163

Charge for the year

8,046

At 30 September 2009

24,209

**Net book value**

At 30 September 2009

32,183

At 30 September 2008

40,229

**3. SHARE CAPITAL**

2009  
£

2008  
£

**Allotted, called up and fully paid**

100- Ordinary shares of £1 each

100

100