

Registered number: SC308066

BOOK KEEPING 2GETHER LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

SATURDAY



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SCT 19/06/2010 851
COMPANIES HOUSE

BOOK KEEPING 2GETHER LIMITED
REGISTERED NUMBER: SC308066

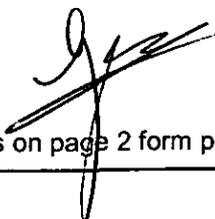
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2009

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

BOOK KEEPING 2GETHER LIMITED

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

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