
BOOK KEEPING 2GETHER LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

WEDNESDAY



SW2W2SHX
SCT 16/03/2011 767
COMPANIES HOUSE

BOOK KEEPING 2GETHER LIMITED
REGISTERED NUMBER: SC308066

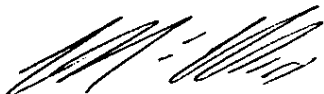
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2010

	Note	2010	2009
		£	£
FIXED ASSETS			
Tangible assets	2	26,107	32,183
CURRENT ASSETS			
Debtors		9,249	3,133
Cash at bank and in hand		2,084	5
		<u>11,333</u>	<u>3,138</u>
CREDITORS: amounts falling due within one year		<u>(11,009)</u>	<u>(47,119)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>324</u>	<u>(43,981)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,431</u>	<u>(11,798)</u>
CREDITORS: amounts falling due after more than one year		<u>(84,136)</u>	<u>(65,715)</u>
NET LIABILITIES		<u>(57,705)</u>	<u>(77,513)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(57,805)</u>	<u>(77,613)</u>
SHAREHOLDERS' DEFICIT		<u>(57,705)</u>	<u>(77,513)</u>

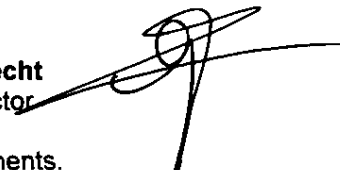
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the 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 2010 and of its profit 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 24 January 2011.

C McColligan
 Director



G Hecht
 Director



The notes on pages 2 to 3 form part of these financial statements.

BOOK KEEPING 2GETHER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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 2009	56,392
Additions	450
	<hr/>
At 30 September 2010	56,842
	<hr/>
Depreciation	
At 1 October 2009	24,209
Charge for the year	6,526
	<hr/>
At 30 September 2010	30,735
	<hr/>
Net book value	
At 30 September 2010	26,107
	<hr/>
At 30 September 2009	32,183
	<hr/>

BOOK KEEPING 2GETHER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

3. SHARE CAPITAL

	2010	2009
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100