
BOOK-KEEPING 2GETHER LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

THURSDAY



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28/04/2016

#104

COMPANIES HOUSE

BOOK-KEEPING 2GETHER LIMITED
REGISTERED NUMBER: SC308066

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	5,213	5,795
CURRENT ASSETS			
Debtors		51,701	19,578
Cash at bank and in hand		3,247	856
		<u>54,948</u>	<u>20,434</u>
CREDITORS: amounts falling due within one year		<u>(19,404)</u>	<u>(9,143)</u>
NET CURRENT ASSETS		<u>35,544</u>	<u>11,291</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,757</u>	<u>17,086</u>
CREDITORS: amounts falling due after more than one year		<u>(81,000)</u>	<u>(81,000)</u>
NET LIABILITIES		<u>(40,243)</u>	<u>(63,914)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(40,343)	(64,014)
SHAREHOLDERS' DEFICIT		<u>(40,243)</u>	<u>(63,914)</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 2015 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 15 April 2016.



Craig 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 2015**

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
Fixtures & fittings	- 20% Reducing Balance
Office equipment	- 20% Reducing Balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2014	28,909
Additions	707
At 30 September 2015	29,616
Depreciation	
At 1 October 2014	23,114
Charge for the year	1,289
At 30 September 2015	24,403
Net book value	
At 30 September 2015	5,213
At 30 September 2014	5,795

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100