
BOOK-KEEPING 2GETHER LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

THURSDAY



S41JSNWA

SCT

19/02/2015

#256

COMPANIES HOUSE

BOOK-KEEPING 2GETHER LIMITED
REGISTERED NUMBER: SC308066

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2014

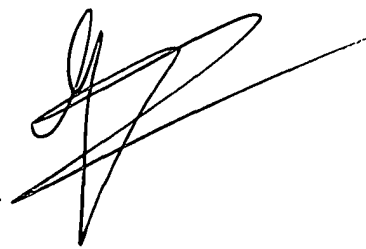
	Note	£	2014	£	£	2013	£
FIXED ASSETS							
Tangible assets	2			5,795			7,245
CURRENT ASSETS							
Debtors		19,578			33,005		
Cash at bank and in hand		856			37		
		<u>20,434</u>			<u>33,042</u>		
CREDITORS: amounts falling due within one year		<u>(9,143)</u>			<u>(17,677)</u>		
NET CURRENT ASSETS				11,291			15,365
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>17,086</u>			<u>22,610</u>
CREDITORS: amounts falling due after more than one year				<u>(81,000)</u>			<u>(80,000)</u>
NET LIABILITIES				<u>(63,914)</u>			<u>(57,390)</u>
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				<u>(64,014)</u>			<u>(57,490)</u>
SHAREHOLDERS' DEFICIT				<u>(63,914)</u>			<u>(57,390)</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 2014 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 10 February 2015.

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 2014

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

1.4 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2013 and 30 September 2014	28,909
Depreciation	
At 1 October 2013	21,664
Charge for the year	1,450
At 30 September 2014	23,114
Net book value	
At 30 September 2014	5,795
At 30 September 2013	7,245

BOOK-KEEPING 2GETHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>