
2GETHER PROPERTY MAINTENANCE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

SATURDAY



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SCT

20/02/2016

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COMPANIES HOUSE

2GETHER PROPERTY MAINTENANCE LIMITED
REGISTERED NUMBER: SC359945

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2015

	Note	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			21,092			21,558
CURRENT ASSETS							
Stocks			7,164			9,464	
Debtors			550,214			553,192	
Cash at bank			187,514			124,073	
			<u>744,892</u>			<u>686,729</u>	
CREDITORS: amounts falling due within one year			<u>(431,816)</u>			<u>(406,508)</u>	
NET CURRENT ASSETS				313,076			280,221
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>334,168</u>			<u>301,779</u>
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				334,068			301,679
SHAREHOLDERS' FUNDS				<u>334,168</u>			<u>301,779</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 31 May 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 18 February 2016.


Craig J McColligan
 Director

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

2GETHER PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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:

Fixtures & fittings	- 15% Reducing Balance
Office equipment	- 15% Reducing Balance

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.5 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2GETHER PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2014	26,381
Additions	3,015
At 31 May 2015	<u>29,396</u>
Depreciation	
At 1 June 2014	4,823
Charge for the year	3,481
At 31 May 2015	<u>8,304</u>
Net book value	
At 31 May 2015	<u>21,092</u>
At 31 May 2014	<u>21,558</u>

3. SHARE CAPITAL

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

4. CONTROLLING PARTY

The company is controlled by Craig S McColligan, a director of the company.