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**2GETHER PROPERTY MAINTENANCE LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2016**

WEDNESDAY



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SCT

30/11/2016

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COMPANIES HOUSE

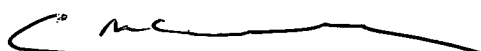
**2GETHER PROPERTY MAINTENANCE LIMITED**  
**REGISTERED NUMBER: SC359945**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	23,282	21,092
<b>CURRENT ASSETS</b>			
Stocks		13,252	7,164
Debtors		725,052	550,214
Cash at bank		157,654	187,514
		<u>895,958</u>	<u>744,892</u>
<b>CREDITORS:</b> amounts falling due within one year		<u>(519,238)</u>	<u>(431,816)</u>
<b>NET CURRENT ASSETS</b>		<u>376,720</u>	<u>313,076</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>400,002</u>	<u>334,168</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		399,902	334,068
<b>SHAREHOLDERS' FUNDS</b>		<u>400,002</u>	<u>334,168</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 2016 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 by:



**Craig S McColligan**  
Director

Date: 17 November 2016

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

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## 2GETHER PROPERTY MAINTENANCE LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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#### 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.

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2GETHER PROPERTY MAINTENANCE LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016

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2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 June 2015	29,396
Additions	5,838
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At 31 May 2016	35,234
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<b>Depreciation</b>	
At 1 June 2015	8,304
Charge for the year	3,648
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At 31 May 2016	11,952
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<b>Net book value</b>	
At 31 May 2016	23,282
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At 31 May 2015	21,092
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3. SHARE CAPITAL

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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4. CONTROLLING PARTY

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