REGISTERED NUMBER: 5848698 (England and Wales)

Abbreviated Accounts

for the year ended 31 August 2008

for

Families Together Ltd

WEDNESDAY



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10/06/2009 COMPANIES HOUSE

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Company Information for the year ended 31 August 2008

DIRECTORS:

Mr C Bruning

Mrs E Bruning

SECRETARY:

Mrs E Bruning

REGISTERED OFFICE:

1 Pelmark House

11 Amwell End

Ware

Hertfordshire SG12 9HP

REGISTERED NUMBER:

5848698 (England and Wales)

ACCOUNTANTS:

N Armes & Co Limited 1 Pelmark House 11 Amwell End

Ware

Hertfordshire SG12 9HP

Abbreviated Balance Sheet 31 August 2008

	2008)8		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		870		800
CURRENT ASSETS					
Debtors		77,663		30,323	
Cash at bank		47,267		8,806	
		124,930		39,129	
CREDITORS		12.,,,,,,		37, (2)	
Amounts falling due within one year		105,128		46,387	
NET CURRENT ASSETS/(LIABILITIES)			19,802		(7,258)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			20,672		(6,458)
PROVICIONS FOR LIABILITIES					
PROVISIONS FOR LIABILITIES			61		-
NET ASSETS/(LIABILITIES)			20,611		(6,458)
			====		
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			20,511		(6,558)
SHAREHOLDERS' FUNDS			20,611		(6,458)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12 May 2009 and were signed on its behalf by:

Mr C Bruning - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 August 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
COCT	£
COST At 1 September 2007	4.025
At 1 September 2007	1,035
Additions	360
At 31 August 2008	1,395
•	·
DEPRECIATION	
At 1 September 2007	235
Charge for year	290
At 31 August 2008	525
NET BOOK VALUE	
At 31 August 2008	870
At 31 August 2007	800
	==

3. CALLED UP SHARE CAPITAL

CALLED UP S	HARE CAPITAL			
Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	1	10,000	10,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100