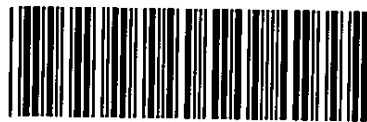


REGISTERED NUMBER: 05848698 (England and Wales)

**Abbreviated Accounts**  
**for the period**  
**1 September 2011 to 11 April 2012**  
**for**  
**Families Together Ltd**

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COMPANIES HOUSE

**Families Together Ltd**

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for the period 1 September 2011 to 11 April 2012**

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**Families Together Ltd**  
**Company Information**  
**for the period 1 September 2011 to 11 April 2012**

<b>DIRECTORS:</b>	Mrs E Bruning Mr I White Mr S M Booty Mrs L Boyland Mrs C Cameron
<b>SECRETARY:</b>	Mr I White
<b>REGISTERED OFFICE:</b>	5A Hare Lane Gloucester Gloucestershire GL1 2BA
<b>REGISTERED NUMBER:</b>	05848698 (England and Wales)
<b>ACCOUNTANTS:</b>	N Armes & Co Limited 1 Pelmark House 11 Amwell End Ware Hertfordshire SG12 9HP

**Families Together Ltd**  
**Abbreviated Balance Sheet**  
**11 April 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,240	3,822
<b>CURRENT ASSETS</b>			
Debtors		119,870	87,927
Cash at bank and in hand		143,490	119,944
		<u>263,360</u>	<u>207,871</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>95,366</u>	<u>85,610</u>
<b>NET CURRENT ASSETS</b>		<u>167,994</u>	<u>122,261</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>171,234</u>	<u>126,083</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>543</u>	<u>645</u>
<b>NET ASSETS</b>		<u>170,691</u>	<u>125,438</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	165	165
Profit and loss account		<u>170,526</u>	<u>125,273</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>170,691</u>	<u>125,438</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 11 April 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 11 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 May 2012 and were signed on its behalf by



Mr I White - Director

The notes form part of these abbreviated accounts

**Families Together Ltd**

**Notes to the Abbreviated Accounts  
for the period 1 September 2011 to 11 April 2012**

**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 April 2008)

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2011 and 11 April 2012	<b>7,598</b>
<b>DEPRECIATION</b>	
At 1 September 2011	<b>3,776</b>
Charge for period	<b>582</b>
	<b>4,358</b>
At 11 April 2012	<b>4,358</b>
<b>NET BOOK VALUE</b>	
At 11 April 2012	<b>3,240</b>
At 31 August 2011	<b>3,822</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	100	100
65	Ordinary 'A'	1	65	65
			<b>165</b>	<b>165</b>

**4 RELATED PARTY DISCLOSURES**

The director, E Bruning, is also a director and shareholder of Positive Mind Ltd. During the year this company provided training and supervision services to Families Together Ltd of £Nil (2011 £2,323)

**Families Together Ltd**

**Notes to the Abbreviated Accounts - continued  
for the period 1 September 2011 to 11 April 2012**

**5. ULTIMATE CONTROLLING PARTY**

During the two years ended 11 April 2012 E Bruning, a director, together with members of her close family, controlled the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued share capital

On 11 April 2012 100% of the share capital was acquired by Aspirations Finance Ltd The ultimate controlling interest in this company is Aspirations (Topco) Ltd