

BRING IT TOGETHER LTD

**Company Registration Number:
07364673 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 03rd September 2010

End date: 30th September 2011

SUBMITTED

BRING IT TOGETHER LTD

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Company Information for the Period Ended 30th September 2011

Director:	Guy Twinning Claire Twinning
Registered office:	Seitani Whiteshill Stroud Glos GL6 6JS GB-ENG
Company Registration Number:	07364673 (England and Wales)

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Directors' Report Period Ended 30th September 2011

The directors present their report with the financial statements of the company for the period ended 30th September 2011

Principal activities

The principal activity of the company in the period under review was:
ICT support

Directors

The directors shown below have held office during the whole of the period from
03rd September 2010 to 30th September 2011
Guy Twinning

The director(s) shown below were appointed to the company during the period

Claire Twinning on 01 September 2011

The director(s) shown below resigned during the period

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 14 June 2012

And Signed On Behalf Of The Board By:

Name: Guy Twinning

Status: Director

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Profit and Loss Account

for the Period Ended 30th September 2011

	Notes	2011 £	£
Turnover:		110,360	-
Cost of sales:		58,322	-
Gross profit or (loss):		<u>52,038</u>	<u>-</u>
Administrative expenses:	,	27,978	-
Operating profit or (loss):		<u>24,060</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>24,060</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>24,060</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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Statement of total recognised gains and losses 30th September 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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Balance sheet As at 30th September 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	5,239	-
Total fixed assets:		<u>5,239</u>	<u>-</u>
Current assets			
Stocks:		300	-
Debtors:		3,201	-
Cash at bank and in hand:		12,837	-
Total current assets:		<u>16,338</u>	<u>-</u>
Creditors: amounts falling due within one year		18,515	-
Net current assets (liabilities):		<u>(2,177)</u>	<u>-</u>
Total assets less current liabilities:		<u>3,062</u>	<u>-</u>
Total net assets (liabilities):		<u><u>3,062</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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Balance sheet As at 30th September 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:	4	3,060	-
Total shareholders funds:		<u>3,062</u>	<u>-</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Guy Twinning
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer equipment 33% straight line

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Notes to the Financial Statements for the Period Ended 30th September 2011

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 03rd September 2010:	-	-	-	2,275	-	2,275
Additions:	-	-	-	5,544	-	5,544
At 30th September 2011:	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,819</u>	<u>-</u>	<u>7,819</u>
Depreciation						
Charge for year:	-	-	-	2,580	-	2,580
At 30th September 2011:	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,580</u>	<u>-</u>	<u>2,580</u>
Net book value						
At 30th September 2011:	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,239</u>	<u>-</u>	<u>5,239</u>

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Notes to the Financial Statements for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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Notes to the Financial Statements for the Period Ended 30th September 2011

4. Profit and loss account

	2011	
	£	£
Opening balance:	-	-
Profit or (loss) for the period:	24,060	-
Equity dividends paid:	21,000	-
Retained profit:	<u>3,060</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.