
2GETHER GROUP LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015



2GETHER GROUP LIMITED
REGISTERED NUMBER: SC294122

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	254,912	256,140
CURRENT ASSETS			
Debtors		11,794	10,570
Cash at bank		366	1,581
		<u>12,160</u>	<u>12,151</u>
CREDITORS: amounts falling due within one year		<u>(56,614)</u>	<u>(54,195)</u>
NET CURRENT LIABILITIES		<u>(44,454)</u>	<u>(42,044)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>210,458</u>	<u>214,096</u>
CREDITORS: amounts falling due after more than one year		<u>(71,648)</u>	<u>(82,772)</u>
NET ASSETS		<u>138,810</u>	<u>131,324</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Revaluation reserve		118,116	118,116
Profit and loss account		20,594	13,108
SHAREHOLDERS' FUNDS		<u>138,810</u>	<u>131,324</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 December 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 20 June 2016.


G. Hecht
 Director

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

2GETHER GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 as modified by the revaluation of freehold property 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 or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Property Improvements - 20% Reducing Balance

1.4 Revaluation of tangible fixed assets

As permitted by the transitional provisions of the Financial Reporting Standard for Smaller Entities (effective April 2008) the company has elected not to adopt a policy of revaluation of tangible fixed assets. The company will retain the book value of land and buildings, previously revalued at 21 May 2008 and will not update that valuation.

2. TANGIBLE FIXED ASSETS

	£
Cost or valuation	
At 1 January 2015 and 31 December 2015	264,990
Depreciation	
At 1 January 2015	8,850
Charge for the year	1,228
At 31 December 2015	10,078
Net book value	
At 31 December 2015	254,912
At 31 December 2014	256,140

2GETHER GROUP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

3. SHARE CAPITAL

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

4. CONTROLLING PARTY

The company is controlled by C McColligan and G Hecht, the company directors. The company owns 100% of the share capital of Book-keeping 2gether Limited.