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**2GETHER GROUP LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

FRIDAY



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SCT

18/09/2015

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COMPANIES HOUSE

**2GETHER GROUP LIMITED**  
**REGISTERED NUMBER: SC294122**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	256,140	257,675
<b>CURRENT ASSETS</b>			
Debtors		10,570	10,003
Cash at bank		1,581	1,094
		<u>12,151</u>	<u>11,097</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(54,195)</u>	<u>(52,341)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(42,044)</u>	<u>(41,244)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>214,096</u>	<u>216,431</u>
<b>CREDITORS: amounts falling due after more than one year</b>		<u>(82,772)</u>	<u>(93,662)</u>
<b>NET ASSETS</b>		<u><u>131,324</u></u>	<u><u>122,769</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Revaluation reserve		118,116	118,116
Profit and loss account		13,108	4,553
<b>SHAREHOLDERS' FUNDS</b>		<u><u>131,324</u></u>	<u><u>122,769</u></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 2014 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 16 September 2015.

  
**G Hecht**  
 Director

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

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## 2GETHER GROUP LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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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 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

	£
<b>Cost or valuation</b>	
At 1 January 2014 and 31 December 2014	<u>264,990</u>
<b>Depreciation</b>	
At 1 January 2014	7,315
Charge for the year	<u>1,535</u>
At 31 December 2014	<u>8,850</u>
<b>Net book value</b>	
At 31 December 2014	<u>256,140</u>
At 31 December 2013	<u>257,675</u>

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2GETHER GROUP LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014

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3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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.