

**TRING TOGETHER LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

30 APRIL 2007

NUMERICON LIMITED

70 Millview Road
Tring
Hertfordshire
HP23 4EW

FRIDAY



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15/02/2008

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COMPANIES HOUSE

**TRING TOGETHER LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

PERIOD FROM 19 APRIL 2006 TO 30 APRIL 2007

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**TRING TOGETHER LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

30 APRIL 2007

	Note	£	30 Apr 07 £
CURRENT ASSETS			
Cash at bank and in hand		21,948	
CREDITORS: Amounts falling due within one year		<u>44</u>	
NET CURRENT ASSETS			<u>21,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,904</u>
RESERVES	2		
Income and expenditure account			<u>21,904</u>
MEMBERS' FUNDS			<u>21,904</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its surplus or deficit for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 14 February 2008, and are signed on their behalf by

J R Jameson

MR J R JAMESON

The notes on page 1 form part of these abbreviated accounts

**TRING TOGETHER LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 APRIL 2006 TO 30 APRIL 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover is the sum of all monies received from parties external to the company

2. COMPANY LIMITED BY GUARANTEE

The company is a not for profit company limited by guarantee

The liability of the directors is limited to £1 each