

# TEE N TEE LIMITED

Abbreviated Accounts

## **Period of accounts**

**Start date:** 24 July 2015

**End date:** 31 July 2016

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**TEE N TEE LIMITED**  
Accountants' Report  
**For the period ended 31 July 2016**

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....  
Gcc Accountants Firm  
Unit 67, Cariocca Business Park  
Miles Platting  
Manchester  
M40 8BB  
17 November 2016

TEE N TEE LIMITED  
Balance Sheet  
As at 31 July 2016

|  | <b>Notes</b> | <b>2016<br/>£</b> |
|--|--------------|-------------------|
| <b>Fixed assets</b>                                  |              |                   |
| Tangible fixed assets                                | 2            | 1,199             |
|  |              | <b>1,199</b>      |
| <b>Current assets</b>                                |              |                   |
| Debtors  |              | 853               |
| Cash at bank and in hand                             |              | 1,465             |
|  |              | <b>2,318</b>      |
| <b>Creditors: amount falling due within one year</b> |              | (3,515)           |
| <b>Net current assets</b>                            |              | <b>(1,197)</b>    |
| <b>Total assets less current liabilities</b>         |              | <b>2</b>          |
| <b>Net assets</b>                                    |              | <b>2</b>          |
| <b>Capital and reserves</b>                          |              |                   |
| Profit and loss account                              |              | 2                 |
| <b>Shareholders funds</b>                            |              | <b>2</b>          |

For the period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

**TEE N TEE LIMITED**

Balance Sheet

**As at 31 July 2016**

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Roselyn Chasara Chihoro  
Director

Date approved by the board: 17 November 2016

# TEE N TEE LIMITED

## Notes to the Abbreviated Financial Statements For the period ended 31 July 2016

### 1. Accounting Policies

#### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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 basis:

### 2. Tangible fixed assets

| <b>Cost or Valuation</b> | Computer<br>Equipment | <b>Total</b> |
|--------------------------|-----------------------|--------------|
|                          | <b>£</b>              | <b>£</b>     |
| At 24 July 2015          | -                     | -            |
| Additions                | 1,470                 | 1,470        |
| Disposals                | -                     | -            |
| At 31 July 2016          | <b>1,470</b>          | <b>1,470</b> |
| <b>Depreciation</b>      |                       |              |
| At 24 July 2015          | -                     | -            |
| Charge for period        | 271                   | 271          |
| On disposals             | -                     | -            |
| At 31 July 2016          | <b>271</b>            | <b>271</b>   |

At 31 July 2016

**Net book values**

At 31 July 2016

At 24 July 2015

|  | £'000        | £'000        |
|--|--------------|--------------|
|  | <b>1,199</b> | <b>1,199</b> |
|  | -            | -            |

**TEE N TEE LIMITED**

**3. Share Capital** Notes to the Abbreviated Financial Statements  
For the period ended 31 July 2016

**Authorised**

1 Class A shares of £1.00 each

**Allotted**

1 Class A shares of £1.00 each

**2016**

**£**

**1**

**1**