Registered Number 08099754

TEE-KAY BEE LTD

Abbreviated Accounts

30 June 2014

TEE-KAY BEE LTD **Registered Number 08099754**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		1,906	1,800
Cash at bank and in hand		1,994	383
		3,900	2,183
Creditors: amounts falling due within one year		(435)	(458)
Net current assets (liabilities)		3,465	1,725
Total assets less current liabilities		3,465	1,725
Total net assets (liabilities)		3,465	1,725
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,464	1,724
Shareholders' funds		3,465	1,725

- For the year ending 30 June 2014 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.

Approved by the Board on 4 March 2015

And signed on their behalf by:
Sithokozile Gambiza MLILO, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared using the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy
Turnover represents net invoiced consultancy fees, excluding value added tax.

Tangible assets depreciation policy
Depreciation (when required) is provided for at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & fittings - 15% on straight line basis
Computer equipment - 33% on straight line basis

Other accounting policies
Provision is made at current rates of taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

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.