Registered Number 08099754

TEE-KAY BEE LTD

Abbreviated Accounts

30 June 2015

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

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		3,650	1,906
Cash at bank and in hand		1,066	1,994
		4,716	3,900
Net current assets (liabilities)		4,716	3,900
Total assets less current liabilities		4,716	3,900
Creditors: amounts falling due after more than one year		(250)	(435)
Total net assets (liabilities)		4,466	3,465
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,465	3,464
Shareholders' funds		4,466	3,465

- For the year ending 30 June 2015 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 20 July 2015

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

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
BASIS OF ACCOUNTING
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
Depreciation (when required) is provided for at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 33% on straight line basis

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.