REGISTERED NUMBER: SC459355 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Teelko Ltd

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for the Year Ended 31 August 2016

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Teelko Ltd

Company Information
for the Year Ended 31 August 2016

DIRECTORS:	W K Teh Ms EPS Chau
REGISTERED OFFICE:	c/o McLellan Harris & Co 19 Waterloo Street Glasgow G2 6AY
REGISTERED NUMBER:	SC459355 (Scotland)
ACCOUNTANTS:	McLellan Harris & Co. Waterloo Chambers 19 Waterloo Street Glasgow G2 6AY

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Stocks		-	2,975
Debtors		7,870	13,984
Cash at bank		51,459	7,362
		59,329	24,321
CREDITORS			
Amounts falling due within one year		(58,943)	(23,831)
NET CURRENT ASSETS		386	490
TOTAL ASSETS LESS CURRENT LIABILITIES		386	490
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		286	390
SHAREHOLDERS' FUNDS		386	490

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 September 2016 and were signed on its behalf by:

W K Teh - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary	£1	100	100

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.