REGISTERED NUMBER: SC514560 (Scotland)

Abbreviated Unaudited Accounts

for the Period 2nd September 2015 to 30th September 2016

for

CEEECO Limited

CEEECO Limited (Registered number: SC514560)

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for the Period 2nd September 2015 to 30th September 2016

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CEEECO Limited

Company Information
for the Period 2nd September 2015 to 30th September 2016

DIRECTOR:	C G Batten
SECRETARY:	C G Batten
REGISTERED OFFICE:	Farries Kirk & McVean Dumfries Enterprise Park Heathall Dumfries DG1 3SJ
REGISTERED NUMBER:	SC514560 (Scotland)
ACCOUNTANTS:	Farries Kirk & McVean Dumfries Enterprise Park Heathhall Dumfries DUMFRIESSHIRE DG1 3SJ

CEEECO Limited (Registered number: SC514560)

Abbreviated Balance Sheet
30th September 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,095
CURRENT ASSETS		
Debtors		1,000
Cash at bank		3,644
		4,644
CREDITORS		
Amounts falling due within one year		(6,599)
NET CURRENT LIABILITIES		(1,955)
TOTAL ASSETS LESS CURRENT LIABILITIES		140
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		139
SHAREHOLDERS' FUNDS		140

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 13th March 2017 and were signed by:

C G Batten - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 2nd September 2015 to 30th September 2016

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Amounts written off each asset over the estimated useful life represent cost less residual value.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,296
At 30th September 2016	2,296
DEPRECIATION	
Charge for period	201
At 30th September 2016	201
NET BOOK VALUE	
At 30th September 2016	2,095

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

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.