TEE TEE CO. LIMITED

Abbreviated Accounts

30 June 2015

TUESDAY



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TEE TEE CO. LIMITED Independent auditors' Report

Independent auditors' report to TEE TEE CO. LIMITED under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 30 June 2015 prepared under section 396 of the Companies Act 2006.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Harish Thakrar

(Senior Statutory Auditor)

for and on behalf of

Harish Thakrar Ltd

Chartered Accountants and Statutory Auditors

29-31 Finedon Road Wellingborough Northants NN8 4AS

22 January 2016

TEE TEE CO. LIMITED

Registered number:

03925777

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015 £		2014 £
Current assets Stocks Debtors Cash at bank and in hand		100 100	~	96,630 1,521,549 499,131 2,117,310	-
Creditors: amounts falling due within one year	9	-		(420,170)	
Net current assets			100		1,697,140
Net assets			100	-	1,697,140
Capital and reserves Called up share capital Profit and loss account	2		100		100 1,697,040
Shareholder's funds		•	100	- -	1,697,140

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H S Anand Director

Approved by the board on 22 January 2016

The notes on page 3 form part of these abbreviated accounts.

TEE TEE CO. LIMITED Notes to the Abbreviated Accounts for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100

3 Ultimate controlling party

Since 01.07.08 the company has been a wholly owned subsidiary of Anand International Limited, a company incorporated in England and Wales. Anand International Limited is the direct ultimate holding company. The consolidated accounts of Anand International Limited and its subsidiary may be obtained from its registered office or by downloading from the Companies House website.