

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
Cee Tee Holdings Limited**

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for the Year Ended 31 December 2015**

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**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

C Payne
Ms T Payne

REGISTERED OFFICE:

8-10 South Street
Epsom
Surrey
KT18 7PF

REGISTERED NUMBER:

07485693 (England and Wales)

ACCOUNTANTS:

Williams & Co
Chartered Accountants
8-10 South Street
Epsom
Surrey
KT18 7PF

**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		<u>15,740</u>		<u>15,740</u>	
NET CURRENT ASSETS			<u>15,740</u>		<u>15,740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,840</u>		<u>15,840</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>15,740</u>		<u>15,740</u>
SHAREHOLDERS' FUNDS			<u>15,840</u>		<u>15,840</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

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 8 September 2016 and were signed on its behalf by:

Ms T Payne - Director

C Payne - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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).

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2015	
and 31 December 2015	<u>100</u>
NET BOOK VALUE	
At 31 December 2015	<u>100</u>
At 31 December 2014	<u><u>100</u></u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Ashford Heating Supplies Limited

Nature of business: Plumbing & heating merchants

	%		
Class of shares:	holding		
Ordinary	100.00		
		2015	2014
		£	£
Aggregate capital and reserves		499,023	650,393
Profit/(loss) for the year		<u>68,630</u>	<u>(10,992)</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.