

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**Cee Tee Holdings Limited**

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for the Year Ended 31 December 2014**

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**Company Information  
for the Year Ended 31 December 2014**

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Investments	2		100		100
<b>CURRENT ASSETS</b>					
Debtors		15,740		-	
Cash at bank		<u>-</u>		<u>15,803</u>	
		15,740		15,803	
<b>NET CURRENT ASSETS</b>			<u>15,740</u>		<u>15,803</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,840</u>		<u>15,903</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>15,740</u>		<u>15,803</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,840</u>		<u>15,903</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 10 April 2015 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 2014**

**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 April 2008).

**Tangible fixed assets**

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

**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 £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	100
<b>NET BOOK VALUE</b>	
At 31 December 2014	100
At 31 December 2013	100

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		
		2014	2013
		£	£
Aggregate capital and reserves		650,393	801,385
Loss for the year		<u>(10,992)</u>	<u>(17,024)</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
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.