

Company Registration No. 07947981 (England and Wales)

CEE. J. CEE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

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CEE. J. CEE LTD

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CEE. J. CEE LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CEE. J. CEE LTD FOR THE YEAR ENDED 28 FEBRUARY 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cee. J. Cee Ltd for the year ended 28 February 2015 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Cee. J. Cee Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Cee. J. Cee Ltd and state those matters that we have agreed to state to the Board of Directors of Cee. J. Cee Ltd, as a body, in this report in accordance with Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cee. J. Cee Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Cee. J. Cee Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Cee. J. Cee Ltd. You consider that Cee. J. Cee Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cee. J. Cee Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rowland Hall
Rowland Hall
Chartered Certified Accountants

2/4/2015
Grovedell House
15 Knightswick Road
Canvey Island
Essex
SS8 9PA

CEE. J. CEE LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	930	930
Current assets			
Cash at bank and in hand		2,304	2,304
Creditors: amounts falling due within one year		(2,741)	(2,741)
Net current liabilities		(437)	(437)
Total assets less current liabilities		493	493
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		492	492
Shareholders' funds		493	493

Audit exemption statement

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 2/4/2015.



Mrs Caroline Crowley
Director

Company Registration No. 07947981

CEE. J. CEE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2014 & at 28 February 2015	1,240
Depreciation	
At 1 March 2014 & at 28 February 2015	310
Net book value	
At 28 February 2015	930
At 28 February 2014	930

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1