

**TEEE HOUSE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

Samara & Co

Chartered Certified Accountants & Registered Auditors

511 Kenton Lane
Harrow
Middlesex
HA3 7JW

Tee House Ltd
Company No. 08776014
Abbreviated Balance Sheet 30 November 2015

		30 November 2015		Period to 30 November 2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		9,274		8,881	
		<u>9,274</u>		<u>8,881</u>	
Creditors: Amounts Falling Due Within One Year		(9,049)		(8,271)	
		<u>(9,049)</u>		<u>(8,271)</u>	
NET CURRENT ASSETS (LIABILITIES)			225		610
			<u>225</u>		<u>610</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			225		610
			<u>225</u>		<u>610</u>
NET ASSETS			225		610
			<u>225</u>		<u>610</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			125		510
			<u>125</u>		<u>510</u>
SHAREHOLDERS' FUNDS			225		610
			<u>225</u>		<u>610</u>

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms Tara Hobson

31/08/2016

Tee House Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	30 November 2015	Period to 30 November 2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100
		<hr/>	<hr/>	<hr/>

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

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.