

Company Registration No. 04120094 (England and Wales)

**TING TANG PROPERTIES LTD**  
**ABBREVIATED ACCOUNTS - UNAUDITED**  
**FOR THE YEAR ENDED 30 JUNE 2012**

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COMPANIES HOUSE

# TING TANG PROPERTIES LTD

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# TING TANG PROPERTIES LTD

## ABBREVIATED BALANCE SHEET - UNAUDITED

AS AT 30 JUNE 2012

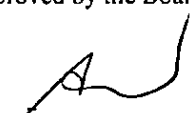
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		500		500
<b>Current assets</b>					
Debtors		216		87	
Cash at bank and in hand		385		314	
		<u>601</u>		<u>401</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,331)</u>		<u>(1,127)</u>	
<b>Net current liabilities</b>			<u>(730)</u>		<u>(726)</u>
<b>Total assets less current liabilities</b>			<u>(230)</u>		<u>(226)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(231)</u>		<u>(227)</u>
<b>Shareholders' funds</b>			<u>(230)</u>		<u>(226)</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 2/1/13

  
A P Nancarrow  
Director

Company Registration No. 04120094

# TING TANG PROPERTIES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED

*FOR THE YEAR ENDED 30 JUNE 2012*

### 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 Turnover

Turnover represents amounts receivable from property letting. The turnover and loss before taxation are attributable to the one principal activity of the company - all of which arises in the United Kingdom

#### 1.3 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

Land and buildings Leasehold	Not depreciated
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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 July 2011 & at 30 June 2012	500
	<hr/>
<b>Net book value</b>	
At 30 June 2012	500
	<hr/>
At 30 June 2011	500
	<hr/>

### 3 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>