

Company Registration No. 04120094 (England and Wales)

**TING TANG PROPERTIES LTD**  
**ABBREVIATED ACCOUNTS - UNAUDITED**  
**FOR THE YEAR ENDED 30 JUNE 2013**

**TING TANG PROPERTIES LTD**

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# TING TANG PROPERTIES LTD

## ABBREVIATED BALANCE SHEET - UNAUDITED

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		500		500
<b>Current assets</b>					
Debtors		401		216	
Cash at bank and in hand		<u>400</u>		<u>385</u>	
		801		601	
<b>Creditors; amounts falling due within one year</b>		<u>(1,541)</u>		<u>(1,331)</u>	
<b>Net current liabilities</b>			<u>(740)</u>		<u>(730)</u>
<b>Total assets less current liabilities</b>			<u><u>(240)</u></u>		<u><u>(230)</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(241)</u>		<u>(231)</u>
<b>Shareholders' funds</b>			<u><u>(240)</u></u>		<u><u>(230)</u></u>

For the financial year ended 30 June 2013 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act 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 for issue on 16 December 2013

A P Nancarrow

**Director**

**Company Registration No. 04120094**

# TING TANG PROPERTIES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED FOR THE YEAR ENDED 30 JUNE 2013

### 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 management. 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

##### Cost

At 1 July 2012 & at 30 June 2013

£

500

##### Net book value

At 30 June 2013

500

At 30 June 2012

500

### 3 Share capital

2013

2012

£

£

#### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

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