

Company Registration No. 04120094 (England and Wales)

TING TANG PROPERTIES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

TING TANG PROPERTIES LTD

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TING TANG PROPERTIES LTD

ABBREVIATED BALANCE SHEET - UNAUDITED

AS AT 30 JUNE 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		500		500
Current assets					
Debtors		579		535	
Cash at bank and in hand		229		451	
		<u>808</u>		<u>986</u>	
Creditors: amounts falling due within one year		<u>(1,657)</u>		<u>(1,813)</u>	
Net current liabilities			(849)		(827)
Total assets less current liabilities			<u>(349)</u>		<u>(327)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(350)		(328)
Shareholders' funds			<u>(349)</u>		<u>(327)</u>

For the financial year ended 30 June 2016 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 25 March 2017

A P Nancarrow
Director

Company Registration No. 04120094

TING TANG PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED

FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

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 2015 & at 30 June 2016	500
	<hr/>
Net book value	
At 30 June 2016	500
	<hr/>
At 30 June 2015	500
	<hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

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