

REGISTERED NUMBER: 06537152 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

HOANG AND LY PROPERTIES LIMITED

WEDNESDAY



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A41

19/12/2012

#319

COMPANIES HOUSE

HOANG AND LY PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Company Information	i
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HOANG AND LY PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR: Mr T H Hoang

SECRETARY Mr P Ly

REGISTERED OFFICE: Lingham's Chartered Accountants
6 Raleigh Walk
Waterfront 2000
Brigantine Place, Cardiff
South Glamorgan
CF10 4LN

REGISTERED NUMBER: 06537152 (England and Wales)

ACCOUNTANT: Lingham's Chartered Accountants
7-8 Raleigh Walk
Waterfront 2000
Brigantine Place
Cardiff
South Glamorgan
CF10 4LN

HOANG AND LY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2012

	Notes	31 3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		778,167		778,167
CURRENT ASSETS					
Debtors		11,518		11,806	
Cash at bank		737		9,655	
		<u>12,255</u>		<u>21,461</u>	
CREDITORS					
Amounts falling due within one year		<u>166,355</u>		<u>164,233</u>	
NET CURRENT LIABILITIES			<u>(154,100)</u>		<u>(142,772)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			624,067		635,395
CREDITORS					
Amounts falling due after more than one year	3		<u>540,033</u>		<u>590,448</u>
NET ASSETS			<u>84,034</u>		<u>44,947</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>83,934</u>		<u>44,847</u>
SHAREHOLDERS' FUNDS			<u>84,034</u>		<u>44,947</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

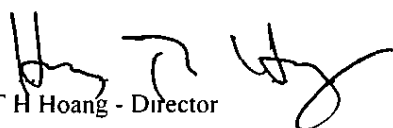
The notes form part of these abbreviated accounts

HOANG AND LY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14-12-2012 and were signed by


Mr T H Hoang - Director

The notes form part of these abbreviated accounts

HOANG AND LY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>778,167</u>
NET BOOK VALUE	
At 31 March 2012	<u>778,167</u>
At 31 March 2011	<u>778,167</u>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31 3.12 £	31 3 11 £
Repayable by instalments	<u>206,583</u>	<u>256,676</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3.12 £	31 3 11 £
100	Ordinary A Share	£1	<u>100</u>	<u>100</u>