

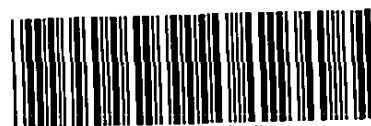
**REGISTERED NUMBER: 6537152 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

**HOANG AND LY PROPERTIES LIMITED**

WEDNESDAY



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29/12/2010

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COMPANIES HOUSE

**HOANG AND LY PROPERTIES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**HOANG AND LY PROPERTIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

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**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:** 6537152 (England and Wales)

**ACCOUNTANT:** Lingham's Chartered Accountants  
6 Raleigh Walk  
Waterfront 2000  
Brigantine Place  
Cardiff  
South Glamorgan  
CF10 4LN

**HOANG AND LY PROPERTIES LIMITED****ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Notes	31.3.10 £	£	31.3.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		523,254		523,254
<b>CURRENT ASSETS</b>					
Debtors		3,447		14,449	
Cash at bank		7,726		10,344	
		11,173		24,793	
<b>CREDITORS</b>					
Amounts falling due within one year		113,812		74,956	
<b>NET CURRENT LIABILITIES</b>			(102,639)		(50,163)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			420,615		473,091
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		403,440		473,203
<b>NET ASSETS/(LIABILITIES)</b>			17,175		(112)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			17,075		(212)
<b>SHAREHOLDERS' FUNDS</b>			17,175		(112)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 2010**

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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 ... 24.12.10 .. 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 2010

### 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 £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	523,254
<b>NET BOOK VALUE</b>	
At 31 March 2010	523,254
At 31 March 2009	523,254

### 3 CREDITORS

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

	31.3.10 £	31.3.09 £
Repayable by instalments	199,778	254,765

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class:	Nominal value: £1	31.3.10 £	31.3.09 £
100	Ordinary A Share		100	100