

FONG HOUSING LIMITED

**Company Registration Number:
04430347 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st March 2014

SUBMITTED

FONG HOUSING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Gabriel Fong Angela Fong
Company secretary:	Recordmaster Secretarial Limited
Registered office:	21 Water Street Skipton North Yorkshire BD23 1PQ GB-ENG
Company Registration Number:	04430347 (England and Wales)

FONG HOUSING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	532,244	532,287
Total fixed assets:		<u>532,244</u>	<u>532,287</u>
Current assets			
Debtors:		81,563	81,563
Cash at bank and in hand:		24,142	7,700
Total current assets:		<u>105,705</u>	<u>89,263</u>
Creditors			
Creditors: amounts falling due within one year		5,674	5,063
Net current assets (liabilities):		<u>100,031</u>	<u>84,200</u>
Total assets less current liabilities:		632,275	616,487
Creditors: amounts falling due after more than one year:		164,573	165,734
Total net assets (liabilities):		<u><u>467,702</u></u>	<u><u>450,753</u></u>

The notes form part of these financial statements

FONG HOUSING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		321,000	321,000
Profit and Loss account:		146,700	129,751
Total shareholders funds:		<u>467,702</u>	<u>450,753</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Fong
Status: Director

The notes form part of these financial statements

FONG HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an historical cost basis

Turnover policy

Turnover reflects net rental income

Tangible fixed assets depreciation policy

Assets are depreciated on a reducing balance basis

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Assets, liabilities, income and expenditure are stated at cost except for a revaluation of the property

FONG HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	536,754
At 31st March 2014:	536,754
Depreciation	
At 01st June 2013:	4,467
Charge for year:	43
At 31st March 2014:	4,510
Net book value	
At 31st March 2014:	532,244
At 31st May 2013:	532,287

FONG HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

