

**Registered Number 09750484**

**Hou Dao Ltd**

**Abbreviated Accounts**

**31 August 2016**

Hou Dao Ltd

Registered Number 09750484

**Balance Sheet as at 31 August 2016**

	Notes	2016	
		£	£
<b>Current assets</b>			
Debtors		19,464	
Cash at bank and in hand		64,246	
Total current assets		<u>83,710</u>	<u>          </u>
<b>Creditors: amounts falling due within one year</b>		(24,574)	
<b>Net current assets (liabilities)</b>		59,136	
<b>Total assets less current liabilities</b>		<u>59,136</u>	<u>          </u>
<b>Total net assets (liabilities)</b>		<u>59,136</u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	4	100	
Profit and loss account		59,036	
<b>Shareholders funds</b>		<u>59,136</u>	<u>          </u>

- a. For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 January 2017

And signed on their behalf by:

**Wei Dong Wang, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2016

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Investments (Fixed****2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2016
	£
<b>Authorised share capital:</b>	
100 Ordinary of £1 each	100
<b>Allotted, called up and fully paid:</b>	
100 Ordinary of £1 each	100