

# **FANG AND ASSOCIATES LIMITED**

**Company Registration Number:  
06927522 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2010**

**End date: 31st July 2011**

SUBMITTED

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# **FANG AND ASSOCIATES LIMITED**

## **Company Information for the Period Ended 31st July 2011**

<b>Director:</b>	Xiaoyu Fang Chungwen Wu
<b>Company secretary:</b>	Xiaoyu Fang
<b>Registered office:</b>	7 Allonby Close Winstanley Wigan Lancashire WN3 6NT
<b>Company Registration Number:</b>	06927522 (England and Wales)

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# FANG AND ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		18,173	36,329
<b>Total current assets:</b>		<u>18,173</u>	<u>36,329</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		15,697	51,621
<b>Net current assets (liabilities):</b>		<u>2,476</u>	<u>( 15,292 )</u>
<b>Total assets less current liabilities:</b>		2,476	( 15,292 )
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>2,476</u></u>	<u><u>( 15,292 )</u></u>

The notes form part of these financial statements

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# FANG AND ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		2,476	( 15,292 )
<b>Total shareholders funds:</b>		<u>2,476</u>	<u>( 15,292 )</u>

For the year ending 31 July 2011 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.

The financial statements were approved by the Board of Directors on 03 October 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Xiaoyu Fang  
Status: Director

The notes form part of these financial statements

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# **FANG AND ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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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.