

8

Aman Property Investments Ltd

Abbreviated Accounts

30 June 2003



Registration number 4368317

Aman Property Investments Ltd
Abbreviated Balance Sheet
as at 30 June 2003

	Notes	2003 £	2002 £
Fixed assets			
Fixtures and Equipment	2	3,545	
Investments	3	314,225	
		<u>317,770</u>	<u>-</u>
Current assets			
Debtors		1,220	-
Cash at bank and in hand		4,951	
		<u>6,171</u>	<u>-</u>
Creditors: amounts falling due within one year		(3,318)	-
Net current assets		<u>2,853</u>	<u>-</u>
Total assets less current liabilities		<u>320,623</u>	<u>-</u>
Creditors: amounts falling due after more than one year		(314,463)	-
		<u>6,160</u>	<u>-</u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		6,060	-
		<u>6,160</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.


R M Patel
Director

Approved by the board on 30 September 2003

Aman Property Investments Ltd
Notes to the Abbreviated Accounts
at 30 June 2003

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Depreciation

Depreciation is provided on all tangible fixed assets, other than investment properties, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

Fixture, Fittings, and Equipment 10% on reducing balance

2 Tangible fixed assets	£
Cost	
Additions	3,939
At 30 June 2003	<u>3,939</u>
Depreciation	
Charge for the period	394
At 30 June 2003	<u>394</u>
Net book value	
At 30 June 2003	<u>3,545</u>

Some of the loans included in creditors are secured on the above properties.

3 Investments	£
Cost	
Additions	314,225
At 30 June 2003	<u>314,225</u>

4 Share capital	2003	2002
	£	£
Authorised:		
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
	2003	2002
	No	No
Allotted, called up and fully paid:	£	£
Ordinary shares of £1 each	<u>100</u>	<u>-</u>