

Aman Property Investments Ltd

Abbreviated Accounts

30 June 2004



Registration number 4368317

Aman Property Investments Ltd
Abbreviated Balance Sheet
as at 30 June 2004

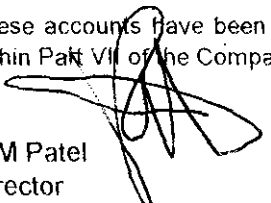
	Notes	2004 £	2003 £
Fixed assets			
Fixtures and Equipment	2	3,190	3,545
Investments	3	382,128	314,225
		385,318	317,770
Current assets			
Debtors		650	1,220
Cash at bank and in hand		19,440	4,951
		20,090	6,171
Creditors: amounts falling due within one year		(3,912)	(3,318)
Net current assets		16,178	2,853
Total assets less current liabilities		401,496	320,623
Creditors: amounts falling due after more than one year		(386,306)	(314,463)
		<u>15,190</u>	<u>6,160</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		15,090	6,060
		<u>15,190</u>	<u>6,160</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 1 March 2004

Aman Property Investments Ltd
Notes to the Abbreviated Accounts
at 30 June 2004

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

At 1 July 2003 3,939

At 30 June 2004 3,939

Depreciation

At 1 July 2003 394

Charge for the period 355

At 30 June 2004 749

Net book value

At 30 June 2004 3,190

At 30 June 2003 3,545

3 Investments **£**

Cost

At 1 July 2003 314,225

Additions 67,903

At 30 June 2004 382,128

Loans included in creditors are secured on the above properties.

4 Share capital **2004** **2003**
£ **£**

Authorised:

Ordinary shares of £1 each 10,000 10,000

2004 **2003** **2004** **2003**
No **No** **£** **£**

Allotted, called up and fully paid:

Ordinary shares of £1 each 100 100 100 100