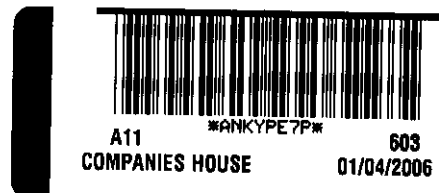


Aman Property Investments Ltd

Abbreviated Accounts

30 June 2005



Registration number 4368317

Aman Property Investments Ltd
Abbreviated Balance Sheet
as at 30 June 2005

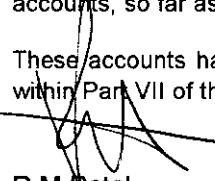
	Notes	2005 £	2004 £
Fixed assets			
Fixtures and Equipment	2	8,428	3,190
Investments	3	448,639	382,128
		<u>457,067</u>	<u>385,318</u>
Current assets			
Debtors		13,900	650
Cash at bank and in hand		11,940	19,440
		<u>25,840</u>	<u>20,090</u>
Creditors: amounts falling due within one year		<u>(1,579)</u>	<u>(3,912)</u>
Net current assets		<u>24,261</u>	<u>16,178</u>
Total assets less current liabilities		<u>481,328</u>	<u>401,496</u>
Creditors: amounts falling due after more than one year		<u>(446,368)</u>	<u>(386,306)</u>
		<u>34,960</u>	<u>15,190</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		34,860	15,090
		<u>34,960</u>	<u>15,190</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 December 2005

Aman Property Investments Ltd
Notes to the Abbreviated Accounts
at 30 June 2005

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 2004	3,939
Additions	6,174

At 30 June 2005	10,113
-----------------	--------

Depreciation

At 1 July 2004	749
Charge for the period	936

At 30 June 2005	1,685
-----------------	-------

Net book value

At 30 June 2005	8,428
-----------------	-------

At 30 June 2004	3,190
-----------------	-------

3 Investments **£**

Cost

Additions	382,127
Disposals	66,512

At 30 June 2005	448,639
-----------------	---------

Loans included in creditors are secured on the above properties.

4 Share capital **2005** **2004**
£ **£**

Authorised:

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

	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100