

Registered Number 04368317

AMAN PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

30 June 2007

AMAN PROPERTY INVESTMENTS LIMITED

Registered Number 04368317

Balance Sheet as at 30 June 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		6,827		7,586
Investments	3		<u>448,639</u>		<u>448,639</u>
Total fixed assets			455,466		456,225
Current assets					
Debtors				650	
Cash at bank and in hand		2,667		12,246	
Total current assets		<u>2,667</u>		<u>12,896</u>	
Creditors: amounts falling due within one year		(4,919)		(4,531)	
Net current assets			(2,252)		8,365
Total assets less current liabilities			<u>453,214</u>		<u>464,590</u>
Creditors: amounts falling due after one year	4		(374,492)		(406,368)
Total net Assets (liabilities)			78,722		58,222
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>78,622</u>		<u>58,122</u>
Shareholders funds			<u>78,722</u>		<u>58,222</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 March 2008

And signed on their behalf by:
Mr R M Patel, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June
2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2006	10,113
additions	
disposals	
revaluations	
transfers	
At 30 June 2007	<u>10,113</u>
Depreciation	
At 30 June 2006	2,527
Charge for year	759
on disposals	
At 30 June 2007	<u>3,286</u>
Net Book Value	
At 30 June 2006	7,586
At 30 June 2007	<u>6,827</u>

3 Investments (fixed assets)

Freehold Property

4 Creditors: amounts falling due after more than one year

	2007	2006
	£	£
Bank loans and overdrafts	<u>374,492</u>	<u>406,368</u>
	374,492	406,368
	2007	2006
	£	£
Non-instalment debts	374,492	406,368
falling due after 5 years		
Secured debts	374,492	406,368

5 Share capital

2007	2006
£	£

Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100