Registered Number 04368317

AMAN PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

30 June 2009

AMAN PROPERTY INVESTMENTS LIMITED **Registered Number 04368317**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		5,531		6,145
Investments	3		448,639		448,639
Total fixed assets			454,170		454,784
Current assets					
Debtors		7,300		7,300	
Cash at bank and in hand		8,590		3,662	
Total current assets		15,890		10,962	
Creditors: amounts falling due within one year		(4,556)		(3,174)	
Net current assets			11,334		7,788
Total assets less current liabilities			465,504		462,572
Creditors: amounts falling due after one year			(359,539)		(367,539)
Total net Assets (liabilities)			105,965		95,033
Capital and reserves					
Called up share capital			100		100
Profit and loss account			105,865		94,933
Shareholders funds			105,965		95,033

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 March 2010

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

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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 2008	10,113
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	10,113
Depreciation	
At 30 June 2008	3,968
Charge for year	614
on disposals	
At 30 June 2009	4,582
Net Book Value	
At 30 June 2008	6,145
At 30 June 2009	5,531

3 **Investments (fixed assets)**

Freehold properties