

Registered number
04368317

Aman Property Investments Ltd

Abbreviated Accounts

30 June 2012

Aman Property Investments Ltd**Registered number:** 04368317**Abbreviated Balance Sheet****as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,032	4,480
Investments	3	448,639	448,639
		<u>452,671</u>	<u>453,119</u>
Current assets			
Debtors	650	2,600	
Cash at bank and in hand	71,757	52,085	
	<u>72,407</u>	<u>54,685</u>	
Creditors: amounts falling due within one year	(10,157)	(5,256)	
Net current assets		<u>62,250</u>	<u>49,429</u>
Total assets less current liabilities		<u>514,921</u>	<u>502,548</u>
Creditors: amounts falling due after more than one year		(382,753)	(379,260)
Net assets		<u>132,168</u>	<u>123,288</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		132,068	123,188
Shareholders' funds		<u>132,168</u>	<u>123,288</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R M Patel

Director

Approved by the board on 30 November 2012

Aman Property Investments Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Furniture and Fittings	10% reducing balance
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2	Tangible fixed assets	£
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Cost

At 1 July 2011	10,113
At 30 June 2012	<u>10,113</u>

Depreciation

At 1 July 2011	5,633
Charge for the year	448
At 30 June 2012	<u>6,081</u>

Net book value

At 30 June 2012	4,032
At 30 June 2011	<u>4,480</u>

3 Investments	£
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Cost

At 1 July 2011	448,639
At 30 June 2012	<u>448,639</u>

4	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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