Registered number
04368317

Aman Property Investments Ltd

Abbreviated Accounts

30 June 2013

Aman Property Investments Ltd

Registered number: 04368317

Abbreviated Balance Sheet

as at 30 June 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		3,629		4,032
Investments	3		448,639		448,639
			452,268		452,671
Current assets					
Debtors		650		650	
Cash at bank and in hand		81,377		71,757	
		82,027		72,407	
Creditors: amounts falling due within one year		(5,347)		(10,157)	
Net current assets			76,680		62,250
Total assets less current liabilities			528,948		514,921
Creditors: amounts falling due after more than one year			(386,170)		(382,753)
Net assets			142,778		132,168
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			142,678		132,068
Shareholders' funds			142,778		132,168

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 1 March 2014

Aman Property Investments Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	10,113
At 30 June 2013	10,113
Depreciation	
At 1 July 2012	6,081
Charge for the year	403
At 30 June 2013	6,484
Net book value	
At 30 June 2013	3,629
At 30 June 2012	4,032

3 Investments

	£
Cost	
At 1 July 2012	448,639
At 30 June 2013	448,639

4 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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 1072 of the Companies Act 2006.