

Registered number
04368317

Aman Property Investments Ltd

Abbreviated Accounts

30 June 2014

Aman Property Investments Ltd**Registered number:** 04368317**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	17,418	3,629
Investments	3	448,639	448,639
		<u>466,057</u>	<u>452,268</u>
Current assets			
Debtors		1,950	650
Cash at bank and in hand		77,799	81,377
		<u>79,749</u>	<u>82,027</u>
Creditors: amounts falling due within one year		(1,851)	(5,347)
Net current assets		<u>77,898</u>	<u>76,680</u>
Total assets less current liabilities		<u>543,955</u>	<u>528,948</u>
Creditors: amounts falling due after more than one year		(390,372)	(386,170)
Net assets		<u>153,583</u>	<u>142,778</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		153,483	142,678
Shareholders' funds		<u>153,583</u>	<u>142,778</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 2 March 2015

1 Accounting policies

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 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 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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£

At 1 July 2013	10,113
Additions	15,724
At 30 June 2014	<u>25,837</u>

At 1 July 2013	6,484
Charge for the year	1,935
At 30 June 2014	8,419

At 30 June 2014	17,418
At 30 June 2013	3,629

£

At 1 July 2013	448,639
At 30 June 2014	<u>448,639</u>

2013
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100

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