

Registered number
04368317

Aman Property Investments Ltd

Abbreviated Accounts

30 June 2016

Aman Property Investments Ltd**Registered number:** 04368317**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	15,496	17,432
Investments	3	448,639	448,639
		<u>464,135</u>	<u>466,071</u>
Current assets			
Cash at bank and in hand		132,438	101,849
Creditors: amounts falling due within one year		(3,386)	(1,856)
Net current assets		<u>129,052</u>	<u>99,993</u>
Total assets less current liabilities		<u>593,187</u>	<u>566,064</u>
Creditors: amounts falling due after more than one year		(422,067)	(405,434)
Net assets		<u>171,120</u>	<u>160,630</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		171,020	160,530
Shareholders' funds		<u>171,120</u>	<u>160,630</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 20 March 2017

Aman Property Investments Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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 2015	27,787
At 30 June 2016	<u>27,787</u>

Depreciation

At 1 July 2015	10,355
Charge for the year	1,936
At 30 June 2016	12,291

Net book value

At 30 June 2016	15,496
At 30 June 2015	17,432

3 Investments

£

Cost

At 1 July 2015	448,639
At 30 June 2016	<u>448,639</u>

4 Share capital

**Nominal
value**

2016
mber

2016
£

2015
£

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.