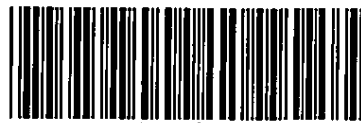


Company Registration No 5339602 (England and Wales)

**AMAR ESTATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2007**

MONDAY



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# AMAR ESTATES LIMITED

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# AMAR ESTATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		360,911		251,459
<b>Current assets</b>					
Debtors		382		-	
Cash at bank and in hand		2,290		5,845	
		<u>2,672</u>		<u>5,845</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(308,206)</u>		<u>(199,020)</u>	
<b>Net current liabilities</b>			<u>(305,534)</u>		<u>(193,175)</u>
<b>Total assets less current liabilities</b>			55,377		58,284
<b>Creditors, amounts falling due after more than one year</b>	3		<u>(49,531)</u>		<u>(54,283)</u>
			<u>5,846</u>		<u>4,001</u>
<b>Capital and reserves</b>					
Called up share capital	4		400		400
Profit and loss account			5,446		3,601
<b>Shareholders' funds</b>			<u>5,846</u>		<u>4,001</u>

# AMAR ESTATES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2007

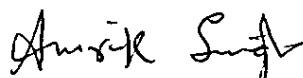
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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 05 NOV 2007



A Singh Esq  
Director

# AMAR ESTATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future

The validity of this assumption depends on the continued support of the company's directors and creditors

If the company was unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, to reclassify fixed assets as current assets and long-term liabilities as current liabilities and to provide for further liabilities that might arise

#### 1.2 Turnover

Turnover represents rent received

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	15% Reducing balance method
----------------------------------	-----------------------------

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

# AMAR ESTATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2006	251,459
Additions	109,639
	<hr/>
At 31 January 2007	361,098
	<hr/>
<b>Depreciation</b>	
At 1 February 2006	-
Charge for the period	187
	<hr/>
At 31 January 2007	187
	<hr/>
<b>Net book value</b>	
At 31 January 2007	360,911
	<hr/> <hr/>
At 31 January 2006	251,459
	<hr/> <hr/>

### 3 Creditors' amounts falling due after more than one year

2007	2006
£	£

#### Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

27,088	34,064
<hr/> <hr/>	<hr/> <hr/>

The aggregate amount of creditors for which security has been given amounted to £54,321 (2006 - £58,988)

### 4 Share capital

2007	2006
£	£

#### Authorised

1,000 Ordinary shares of £1 each

1,000	1,000
<hr/> <hr/>	<hr/> <hr/>

#### Allotted, called up and fully paid

400 Ordinary shares of £1 each

400	400
<hr/> <hr/>	<hr/> <hr/>