

Registered number
05925642

AMAZING PROPERTIES & INVESTMENTS LTD

Abbreviated Accounts

30 September 2014

Certified Public Accountants & Registered Auditors

AMAZING PROPERTIES & INVESTMENTS LTD

Registered number: 05925642

Abbreviated Balance Sheet

as at 30 September 2014

	Notes	2014 €	2013 €
Fixed assets			
Investments	2	1,305,000	1,305,000
Current assets			
Cash at bank and in hand		4,076	4,471
Creditors: amounts falling due within one year		(171,654)	(168,679)
Net current liabilities		<u>(167,578)</u>	<u>(164,208)</u>
Total assets less current liabilities		<u>1,137,422</u>	<u>1,140,792</u>
Creditors: amounts falling due after more than one year		(1,309,921)	(1,297,375)
Net liabilities		<u>(172,499)</u>	<u>(156,583)</u>
Capital and reserves			
Called up share capital	3	1,483	1,483
Revaluation reserve		160,192	160,192
Profit and loss account		(334,174)	(318,258)
Shareholders' funds		<u>(172,499)</u>	<u>(156,583)</u>

The director is 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 director acknowledges her 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.

Theodora Aresti

Director

Approved by the board on 29 June 2015

AMAZING PROPERTIES & INVESTMENTS LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

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).

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Going concern basis

The company incurred a loss of €15,916 for the year ended 30 September 2014, and, as at that date its current liabilities exceeded its current assets by €167,578. These conditions, indicate the existence of a material uncertainty which may cast significant doubt about the Company's ability to continue as a going concern.

2 Investments €

Cost

At 1 October 2013	1,305,000
At 30 September 2014	<u>1,305,000</u>

3 Share capital	Nominal value	2014 Number	2014 €	2013 €
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,483</u>	<u>1,483</u>

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