

**Registered Number 06137051**

**AMALRIC PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 March 2008**

## Balance Sheet as at 31 March 2008

	Notes	2008	
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	<u>544,500</u>	-
Total fixed assets		544,500	
<b>Current assets</b>			
Cash at bank and in hand		0	
Total current assets		<u>0</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		0	
<b>Creditors: amounts falling due within one year</b>		(0)	
Net current assets		0	
Total assets less current liabilities		<u>544,500</u>	-
Creditors: amounts falling due after one year		(663,044)	
Provisions for liabilities and charges		(18,883)	
Total net Assets (liabilities)		(137,427)	
<b>Capital and reserves</b>			
Called up share capital		2	
Profit and loss account		<u>(137,429)</u>	-
Shareholders funds		<u>(137,427)</u>	-

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 December 2009

And signed on their behalf by:  
dr syed israr hussain, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2008

## 1 Accounting policies

Small company special provisions The report of the director has been prepared in accordance with the special provisions of part VII of the companies Act 1985 relating to small companies.

## Turnover

0

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At	
additions	544,500
disposals	
revaluations	
transfers	
At 31 March 2008	<u>544,500</u>
Depreciation	
At	
Charge for year	
on disposals	—
At 31 March 2008	—
Net Book Value	
At	
At 31 March 2008	<u>544,500</u>