

AMULET PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

AMULET PROPERTIES LIMITED
REGISTERED NUMBER: 03767798

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible assets	2		2,066	1,803
CURRENT ASSETS				
Debtors		2,253	3,116	
Cash at bank		73,837	77,733	
		76,090	80,849	
CREDITORS: amounts falling due within one year		(59,255)	(59,785)	
NET CURRENT ASSETS			16,835	21,064
NET ASSETS			18,901	22,867
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			18,899	22,865
SHAREHOLDERS' FUNDS			18,901	22,867

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 9 December 2014.

Mrs F Leiserach
Director

The notes on pages 2 to 3 form part of these financial statements.

AMULET PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	- 20% reducing balance
Fixtures and fittings	- 20% reducing balance
Office equipment	- 33% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013	9,770
Additions	823
At 31 March 2014	<u>10,593</u>
Depreciation	
At 1 April 2013	7,967
Charge for the year	560
At 31 March 2014	<u>8,527</u>
Net book value	
At 31 March 2014	<u><u>2,066</u></u>

AMULET PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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