

Company Registration No. 05339602 (England and Wales)

AMAR ESTATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

AMAR ESTATES LIMITED

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AMAR ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2	1,677,211		1,220,217	
Current assets					
Cash at bank and in hand		39,642		25,434	
Creditors: amounts falling due within one year		(958,929)		(1,008,549)	
Net current liabilities		(919,287)		(983,115)	
Total assets less current liabilities		757,924		237,102	
Creditors: amounts falling due after more than one year	3	(32,032)		(42,565)	
		725,892		194,537	
Capital and reserves					
Called up share capital	4	400		400	
Revaluation reserve		458,445		-	
Profit and loss account		267,047		194,137	
Shareholders' funds		725,892		194,537	

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 August 2015

Mr A Singh
Director

Company Registration No. 05339602

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures, fittings and equipment	15% Reducing balance method
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Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 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.

Tangible assets

Cost or valuation

1,224,747

458,445

1,683,192

4,530

1,451

5,981

1,677,211

1,220,217

AMAR ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2015

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £42,584 (2014 - £54,098).

4 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
400 Ordinary shares of £1 each	400	400
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