Company Posintestics No. 05220602 (Fooled and Wells)	
Company Registration No. 05339602 (England and Wales)	
AMAD ECTATES LIMITED	
AMAR ESTATES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 31 JANUARY 2015	

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ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

		201	15	201	4
	Notes	£	£	£	£
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			(20,000)		(40 505)
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 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 April 2008).

1.2 Turnover

Turnover represents rent received.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation 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 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.

2 Fixed assets

	Tangible assets	
	£	
Cost or valuation		
At 1 February 2014	1,224,747	
Revaluation	458,445	
At 31 January 2015	1,683,192	
Depreciation		
At 1 February 2014	4,530	
Charge for the year	1,451	
At 31 January 2015	5,981	
Net book value		
At 31 January 2015	1,677,211	
At 31 January 2014	1,220,217	

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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