

REGISTERED NUMBER: 09297379 (England and Wales)

Abbreviated Accounts
for the Period
1 June 2015 to 31 January 2016
for
AMNP LTD

AMNP LTD (REGISTERED NUMBER: 09297379)

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for the Period 1 June 2015 to 31 January 2016**

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AMNP LTD

**Company Information
for the Period 1 June 2015 to 31 January 2016**

DIRECTORS:

Mrs N Hirani
Mr A Hirani

SECRETARY:

REGISTERED OFFICE:

42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

REGISTERED NUMBER:

09297379 (England and Wales)

ACCOUNTANTS:

Jeff Lerner & Associates
Chartered Accountants
42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

AMNP LTD (REGISTERED NUMBER: 09297379)**Abbreviated Balance Sheet
31 January 2016**

	Notes	31.1.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		452,000		-
CURRENT ASSETS					
Debtors		-		100	
Cash at bank		<u>5,318</u>		-	
		5,318		100	
CREDITORS					
Amounts falling due within one year	3	<u>455,064</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			(449,746)		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,254</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>2,154</u>		-
SHAREHOLDERS' FUNDS			<u>2,254</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 January 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 October 2016 and were signed on its behalf by:

Mr A Hirani - Director

**Notes to the Abbreviated Accounts
for the Period 1 June 2015 to 31 January 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net rental income received.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

COST

Additions

At 31 January 2016

NET BOOK VALUE

At 31 January 2016

**Total
£**

452,000

452,000

452,000

3. CREDITORS

Creditors include an amount of £ 233,495 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.5.15 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
98	Ordinary C	£1	98	98
			100	100

5. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs N Hirani.

The ultimate controlling party is Mr A Hirani.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.