

Registered number
9596965

AMENDED

Amanah Properties Limited

Abbreviated Accounts

31 May 2016



Amanah Properties Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Amanah Properties Limited for the period ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Amanah Properties Limited for the period ended 31 May 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Alif & Co
Chartered Certified Accountants
Unit 3
489-493 Coventry Road
Birmingham
B10 0JS

15 February 2017

Amanah Properties Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2016

9596965


	Notes	2016 £
Fixed assets		
Tangible assets	2	89,150
Current assets		
Cash at bank and in hand		57,738
Creditors: amounts falling due within one year		(1,212)
Net current assets		56,526
Total assets less current liabilities		145,676
Creditors: amounts falling due after more than one year		(45,350)
Net assets		100,326
Capital and reserves		
Called up share capital	3	100,000
Profit and loss account		326
Shareholders' funds		100,326

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mostafizur Rahman Syed
Director

Approved by the board on 15 February 2017

Amanah Properties Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

Additions

89,150

At 31 May 2016

89,150

Depreciation

At 31 May 2016

-

Net book value

At 31 May 2016

89,150

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

-

100,000

**Nominal
value**

Number

**Amount
£**

Shares issued during the period:
Ordinary shares

£1 each

-

100,000