



AMAPLED PROPERTIES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2007

Company Number: 01026836

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AMAPLED PROPERTIES LIMITED

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AMAPLED PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2007

		2007		2006	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		44,592		44,592
Investments	3		6,080		6,080
			<u>50,672</u>		<u>50,672</u>
Current Assets					
Stocks		34,677		34,677	
Debtors		39,464		36,120	
Cash at bank and in hand		30,666		34,441	
		<u>104,807</u>		<u>105,238</u>	
Creditors: amounts falling due within one year		<u>(97,895)</u>		<u>(90,880)</u>	
Net Current Assets			6,912		14,358
			<u>57,584</u>		<u>65,030</u>
Capital and Reserves					
Called up share capital	4		3,000		3,000
Profit and loss account			54,584		62,030
Shareholders' Funds			<u>57,584</u>		<u>65,030</u>

The abbreviated financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form part of these accounts

AMAPLED PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31ST DECEMBER 2007

In approving these abbreviated financial statements as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

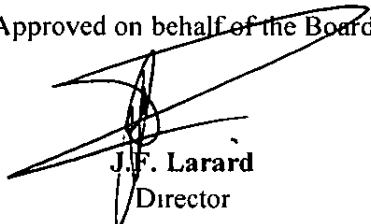
(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

Approved on behalf of the Board


J.F. Larard
Director

DATED 8TH OCTOBER 2008

The notes on pages 3 to 4 form part of these accounts

AMAPLED PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2007

1 Principal accounting policies

1.1 The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom except in respect of SSAP 19 as stated at 1.4 below. A summary of the more important accounting policies, which have been applied consistently, is set out below.

1.2 Accounts

Accounts have been prepared under the historical cost convention.

1.3 Turnover

Turnover is the amount receivable by the company, exclusive of VAT, for goods and services to outside customers.

1.4 Freehold Investment Properties

Freehold Investment Properties are stated at cost, which is not in accordance with Statement of Standard Accounting Practice number 19 which requires such properties to be revalued annually.

1.5 Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.6 Stocks and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	Total £
Cost	
At 1st January 2007 and 31st December 2007	44,592
Net book values	
At 31st December 2007	44,592
At 31st December 2006	44,592

AMAPLED PROPERTIES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2007

3 Fixed asset investments

	Total £
Cost	
At 1st January 2007 and 31st December 2007	6,080
Net book values	
At 31st December 2007	6,080
At 31st December 2006	6,080

4 Called up share capital

	2007 £	2006 £
Authorised equity		
5,000 Ordinary £1 shares	5,000	5,000
Allotted, called up and fully paid equity		
3,000 Ordinary £1 shares	3,000	3,000