

Registered number  
07493164

Amity Estates Limited

Abbreviated Accounts

31 January 2015

## **Amity Estates Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Amity Estates Limited for the year ended 31 January 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Amity Estates Limited for the year ended 31 January 2015 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/>

This report is made solely to the Board of Directors of Amity Estates Limited, as a body, in accordance with the terms of our engagement letter dated 4 February 2012. Our work has been undertaken solely to prepare for your approval the accounts of Amity Estates Limited and state those matters that we have agreed to state to the Board of Directors of Amity Estates Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amity Estates Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Amity Estates Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Amity Estates Limited. You consider that Amity Estates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Amity Estates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

La'Dunni & Co  
Chartered Certified Accountants  
26 Fair Street  
London  
SE1 2XF

4 March 2015

**Amity Estates Limited****Registered number:** 07493164**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,543	11,844
<b>Current assets</b>			
Debtors		12,281	-
Cash at bank and in hand		91,727	86,112
		<u>104,008</u>	<u>86,112</u>
<b>Creditors: amounts falling due within one year</b>		<u>(79,631)</u>	<u>(95,760)</u>
<b>Net current assets/(liabilities)</b>		24,377	(9,648)
<b>Net assets</b>		<u>27,920</u>	<u>2,196</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		27,918	2,194
<b>Shareholders' funds</b>		<u>27,920</u>	<u>2,196</u>

The director is 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 director acknowledges his 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.

A Ogunyemi

Director

Approved by the board on 4 March 2015

**Amity Estates Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2015**

**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 January 2015).

***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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Leasehold property	25% straight line

**2 Tangible fixed assets**

**£**

**Cost**

At 1 February 2014	36,983
Additions	1,260
At 31 January 2015	<u>38,243</u>

**Depreciation**

At 1 February 2014	25,139
Charge for the year	9,561
At 31 January 2015	<u>34,700</u>

**Net book value**

At 31 January 2015	<u>3,543</u>
At 31 January 2014	<u>11,844</u>

**3 Share capital**

<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2
		<u>2</u>	<u>2</u>

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.