

Registered number  
05869887

Amara Group Ltd  
Abbreviated Accounts  
31 March 2009

THURSDAY



\*RS3Y80M2\*

RCS 28/10/2010 149  
COMPANIES HOUSE

**Amara Group Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

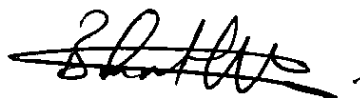
	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	667,935	-
Investments	4	400	400
		<u>668,335</u>	<u>400</u>
<b>Current assets</b>			
Cash at bank and in hand		355,000	-
<b>Creditors: amounts falling due within one year</b>		<u>(300)</u>	<u>(300)</u>
<b>Net current assets/(liabilities)</b>		354,700	(300)
<b>Net assets</b>		<u>1,023,035</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		1,022,935	-
<b>Shareholders' funds</b>		<u>1,023,035</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



B Khan  
 Director

Approved by the board on 20 January 2010

**Amara Group Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	667,935
At 31 March 2009	<u>667,935</u>
<b>Depreciation</b>	
At 31 March 2009	<u>-</u>
<b>Net book value</b>	
At 31 March 2009	<u>667,935</u>

**3 Inter-Group Transfer**

During the year Property and Cash of £667,935 and £355,000 respectively, were transferred from wholly owned subsidiary Amara Partnerships Ltd, to Holding company, Amara Group Ltd

**4 Investments**

	£
<b>Cost</b>	
At 1 April 2008	400
At 31 March 2009	<u>400</u>

**5 Share capital**

	2009 £	2008 £
Authorised Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
	2009 No	2008 No
Allotted, called up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>