

Registered (gpl)

REGISTERED NUMBER: 3358434 (England and Wales)

**AMEER DESIGN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2003**

Brindley Millen Jones  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Waltham Cross  
Hertfordshire  
EN8 9BH



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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 SEPTEMBER 2003**

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**AMEER DESIGN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2003**

**DIRECTORS:**

Mrs J Ameer  
J Ameer

**SECRETARY:**

Mrs J Ameer

**REGISTERED OFFICE:**

The Studio  
2 Chindit Close  
Broxbourne  
HERTFORDSHIRE  
EN10 7TL

**REGISTERED NUMBER:**

3358434 (England and Wales)

**ACCOUNTANTS:**

Brindley Millen Jones  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Waltham Cross  
Hertfordshire  
EN8 9BH

**AMEER DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2003**

		30.9.03		30.9.02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		4,994		4,330
<b>CURRENT ASSETS:</b>					
Cash at bank		39,781		29,394	
<b>CREDITORS:</b> Amounts falling due within one year		<u>31,959</u>		<u>32,801</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>7,822</u>		<u>(3,407)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£12,816</u>		<u>£923</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>12,716</u>		<u>823</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£12,816</u>		<u>£923</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

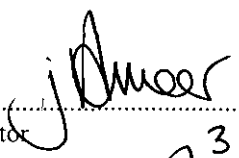
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

**ON BEHALF OF THE BOARD:**

.....  
  
 Mrs J Ameer - Director

Approved by the Board on .....  
 87<sup>3</sup> 9/104  


The notes form part of these financial statements

**AMEER DESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2003**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 October 2002	8,231
Additions	1,538
	9,769
At 30 September 2003	9,769
<b>DEPRECIATION:</b>	
At 1 October 2002	3,901
Charge for year	874
	4,775
At 30 September 2003	4,775
<b>NET BOOK VALUE:</b>	
At 30 September 2003	4,994
At 30 September 2002	4,330

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.03	30.9.02
100	Ordinary	£1	£ 100	£ 100
			100	100