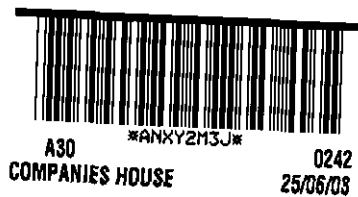


*Registers Copy*

REGISTERED NUMBER: 3358434 (England and Wales)

**AMEER DESIGN LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2002**



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

**AMEER DESIGN LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2002**

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**AMEER DESIGN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2002**

**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 2002**

		30.9.02		30.9.01	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		4,330		4,855
<b>CURRENT ASSETS:</b>					
Cash at bank		29,394		12,910	
<b>CREDITORS:</b> Amounts falling due within one year		32,801		17,371	
<b>NET CURRENT LIABILITIES:</b>			(3,407)		(4,461)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£923		£394
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			823		294
<b>SHAREHOLDERS' FUNDS:</b>			£923		£394

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2002 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 financial statements 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 ..... 20/3/06 .....

**AMEER DESIGN LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2002**

**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 2001	8,024
Additions	207
	<hr/>
At 30 September 2002	8,231
	<hr/>
<b>DEPRECIATION:</b>	
At 1 October 2001	3,168
Charge for year	733
	<hr/>
At 30 September 2002	3,901
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 September 2002	4,330
	<hr/> <hr/>
At 30 September 2001	4,855
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:			30.9.02	30.9.01
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>