

AMEER DESIGN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2001



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

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2001**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

AMEER DESIGN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2001**

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 2001

		30.9.01		30.9.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,855		4,385
CURRENT ASSETS:					
Cash at bank		12,910		14,856	
CREDITORS: Amounts falling due within one year		<u>17,371</u>		<u>18,234</u>	
NET CURRENT LIABILITIES:			<u>(4,461)</u>		<u>(3,378)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£394</u>		<u>£1,007</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>294</u>		<u>907</u>
SHAREHOLDERS' FUNDS:			<u>£394</u>		<u>£1,007</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2001.

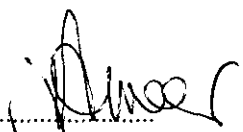
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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 1/4/02

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2001**

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 March 2000).

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 taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

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
	£
COST:	
At 1 October 2000	6,697
Additions	1,326
	8,023
At 30 September 2001	8,023
DEPRECIATION:	
At 1 October 2000	2,312
Charge for year	856
	3,168
At 30 September 2001	3,168
NET BOOK VALUE:	
At 30 September 2001	4,855
At 30 September 2000	4,385

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.01 £	30.9.00 £
100	Ordinary	£1	100	100
			100	100