

Registered Number 03358434

Ameer Design Limited

Abbreviated Accounts

30 September 2012

Ameer Design Limited

Registered Number 03358434

Company Information

Registered Office:

The Studio
2 Chindit Close
Broxbourne
Hertfordshire
EN10 7TL

Reporting Accountants:

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Ameer Design Limited

Registered Number 03358434

Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,910	3,424
		<u>2,910</u>	<u>3,424</u>
Current assets			
Debtors		672	84
Cash at bank and in hand		60,125	67,089
Total current assets		<u>60,797</u>	<u>67,173</u>
Creditors: amounts falling due within one year		(62,319)	(30,520)
Net current assets (liabilities)		(1,522)	36,653
Total assets less current liabilities		<u>1,388</u>	<u>40,077</u>
Total net assets (liabilities)		<u>1,388</u>	<u>40,077</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,288	39,977
Shareholders funds		<u>1,388</u>	<u>40,077</u>

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- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 January 2013

And signed on their behalf by:

Mrs J Ameer, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2012

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 April 2008).

Turnover

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery 15% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 October 2011	-	<u>15,863</u>
At 30 September 2012	-	<u>15,863</u>
Depreciation		
At 01 October 2011		12,439
Charge for year	-	514
At 30 September 2012	-	<u>12,953</u>
Net Book Value		
At 30 September 2012		2,910
At 30 September 2011	-	<u>3,424</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100