

Legat

REGISTERED NUMBER: 3358434 (England and Wales)

AMEER DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

TUESDAY



POPEXGZS

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26/01/2010

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COMPANIES HOUSE

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

AMEER DESIGN LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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AMEER DESIGN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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 Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

AMEER DESIGN LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009**

	Notes	30.9.09 £	£	30.9.08 £	£
FIXED ASSETS					
Tangible assets	2		4,675		5,055
CURRENT ASSETS					
Cash at bank		112,248		164,858	
CREDITORS					
Amounts falling due within one year		<u>12,013</u>		<u>33,552</u>	
NET CURRENT ASSETS			<u>100,235</u>		<u>131,306</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>104,910</u>		<u>136,361</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>104,810</u>		<u>136,261</u>
SHAREHOLDERS' FUNDS			<u>104,910</u>		<u>136,361</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20/1/10..... and were signed on its behalf by:

.....
Mrs J Ameer - Director

The notes form part of these abbreviated accounts

AMEER DESIGN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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.

Tangible fixed assets

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	14,396
Additions	433
	<hr/>
At 30 September 2009	14,829
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DEPRECIATION	
At 1 October 2008	9,342
Charge for year	812
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At 30 September 2009	10,154
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NET BOOK VALUE	
At 30 September 2009	4,675
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At 30 September 2008	5,054
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>