

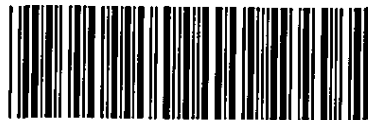
Registar

REGISTERED NUMBER: 3358434 (England and Wales)

AMEER DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

Brindley Millen
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

TUESDAY



A18 08/04/2008 103
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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

AMEER DESIGN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

AMEER DESIGN LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007**

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		5,325		6,295
CURRENT ASSETS					
Cash at bank		133,236		100,207	
CREDITORS					
Amounts falling due within one year		<u>28,661</u>		<u>24,193</u>	
NET CURRENT ASSETS			<u>104,575</u>		<u>76,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>109,900</u>		<u>82,309</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>109,800</u>		<u>82,209</u>
SHAREHOLDERS' FUNDS			<u>109,900</u>		<u>82,309</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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

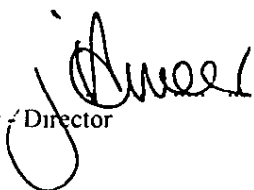
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

4/4/08

and were signed on

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 2007**

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 January 2007)

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

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 2006 and 30 September 2007	13,775
DEPRECIATION	
At 1 October 2006	7,480
Charge for year	970
At 30 September 2007	8,450
NET BOOK VALUE	
At 30 September 2007	5,325
At 30 September 2006	6,295

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal	30 9 07	30 9 06
Number	Class	value	£	£
100	Ordinary	£1	100	100