

**Registered Number 03358434**

**Ameer Design Limited**

**Abbreviated Accounts**

**30 September 2011**

**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 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	3,424	4,028
		<u>3,424</u>	<u>4,028</u>
<b>Current assets</b>			
Debtors		84	0
Cash at bank and in hand		67,089	106,818
Total current assets		<u>67,173</u>	<u>106,818</u>
<b>Creditors: amounts falling due within one year</b>		(30,520)	(42,485)
<b>Net current assets (liabilities)</b>		36,653	64,333
<b>Total assets less current liabilities</b>		<u>40,077</u>	<u>68,361</u>
<b>Total net assets (liabilities)</b>		<u>40,077</u>	<u>68,361</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		39,977	68,261
<b>Shareholders funds</b>		<u>40,077</u>	<u>68,361</u>

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- a. For the year ending 30 September 2011 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 28 February 2012

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 2011

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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2010	-	<u>15,863</u>
At 30 September 2011	-	<u>15,863</u>
<b>Depreciation</b>		
At 01 October 2010		11,835
Charge for year	-	604
At 30 September 2011	-	<u>12,439</u>
<b>Net Book Value</b>		
At 30 September 2011		3,424
At 30 September 2010	-	<u>4,028</u>

3 **Share capital**

2011	2010
£	£

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

100 Ordinary shares of £1  
each

100

100