

Registrar

REGISTERED NUMBER: 3358434 (England and Wales)

**AMEER DESIGN LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2000**

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



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COMPANIES HOUSE

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**AMEER DESIGN LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2000**

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**AMEER DESIGN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2000**

**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 2000**

		30.9.00		30.9.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		4,385		5,018
<b>CURRENT ASSETS:</b>					
Debtors		-		210	
Cash at bank		14,856		13,306	
		<u>14,856</u>		<u>13,516</u>	
<b>CREDITORS:</b> Amounts falling due within one year		18,234		18,186	
		<u>18,234</u>		<u>18,186</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(3,378)</u>		<u>(4,670)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£1,007</u>		<u>£348</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			907		248
			<u>907</u>		<u>248</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£1,007</u>		<u>£348</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2000.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 30 April 2001

The notes form part of these financial statements

**AMEER DESIGN LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2000**

**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.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 October 1999	6,357
Additions	340
At 30 September 2000	6,697
<b>DEPRECIATION:</b>	
At 1 October 1999	1,339
Charge for year	973
At 30 September 2000	2,312
<b>NET BOOK VALUE:</b>	
At 30 September 2000	4,385
At 30 September 1999	5,018

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:		
100	Ordinary	£1	30.9.00 £ 100	30.9.99 £ 100