

Registrar

REGISTERED NUMBER: 3358434 (England and Wales)

AMEER DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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



AMEER DESIGN LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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AMEER DESIGN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

AMEER DESIGN LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		5,055		5,325
CURRENT ASSETS					
Cash at bank		164,858		133,236	
CREDITORS					
Amounts falling due within one year		<u>33,552</u>		<u>28,661</u>	
NET CURRENT ASSETS			<u>131,306</u>		<u>104,575</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>136,361</u>		<u>109,900</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>136,261</u>		<u>109,800</u>
SHAREHOLDERS' FUNDS			<u>136,361</u>		<u>109,900</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

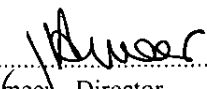
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 26/3/09 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 2008**

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.

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 2007	13,775
Additions	622
	<hr/>
At 30 September 2008	14,397
	<hr/>
DEPRECIATION	
At 1 October 2007	8,450
Charge for year	892
	<hr/>
At 30 September 2008	9,342
	<hr/>
NET BOOK VALUE	
At 30 September 2008	5,055
	<hr/> <hr/>
At 30 September 2007	5,325
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>