

AMEER DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006

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



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

	Page
<i>Company Information</i>	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AMEER DESIGN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

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
Waltham Cross
Hertfordshire
EN8 9BH

AMEER DESIGN LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2006**

	Notes	30.9.06		30.9.05	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,295		4,622
CURRENT ASSETS:					
Debtors		-		6,271	
Cash at bank		100,207		88,526	
		<u>100,207</u>		<u>94,797</u>	
CREDITORS: Amounts falling due within one year		<u>24,194</u>		<u>28,882</u>	
NET CURRENT ASSETS:			<u>76,013</u>		<u>65,915</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£82,308</u>		<u>£70,537</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			82,208		70,437
			<u>82,308</u>		<u>70,537</u>
SHAREHOLDERS' FUNDS:			<u>£82,308</u>		<u>£70,537</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 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 on11/3/07..... 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 2006**

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 2005).

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 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 2005	10,960
Additions	2,815
At 30 September 2006	13,775
DEPRECIATION:	
At 1 October 2005	6,338
Charge for year	1,142
At 30 September 2006	7,480
NET BOOK VALUE:	
At 30 September 2006	6,295
At 30 September 2005	4,622

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.06	30.9.05
			£	£
100	Ordinary	£1	100	100