

**REGISTERED NUMBER: 2819098 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 30 September 2009**  
**for**  
**Aamir Design Limited**



**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2009**

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

**Aamir Design Limited**

**Company Information  
for the Year Ended 30 September 2009**

**DIRECTOR:** I S Rawat

**SECRETARY:** Mrs Z I Rawat

**REGISTERED OFFICE:** 3rd Floor Granite Buildings  
6 Stanley Street  
Liverpool  
Merseyside  
L1 6AF

**REGISTERED NUMBER:** 2819098 (England and Wales)

**ACCOUNTANTS** Sloan & Co  
Chartered Accountants  
Granite Buildings  
6 Stanley Street  
Liverpool  
Merseyside  
L1 6AF

**Aamir Design Limited (Registered number 2819098)**

**Abbreviated Balance Sheet  
30 September 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		939		1,309
<b>CURRENT ASSETS</b>					
Debtors		3,701		6,215	
Cash at bank		-		143	
		<u>3,701</u>		<u>6,358</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,059</u>		<u>6,556</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,358)</u>		<u>(198)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,419)</u>		<u>1,111</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(3,421)</u>		<u>1,109</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,419)</u>		<u>1,111</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 June 2010 and were signed by



I S Rawat - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2009**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company's balance sheet shows a deficit of £3,419. The principal element of this deficit is a loan of £6,309 from its director included in note 7 of these accounts. The director is unlikely to withdraw his support in the foreseeable future and therefore he considers it appropriate to prepare these financial statements on the going concern basis.

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment	- 33% on cost
Fixtures and fittings	- 15% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008	
and 30 September 2009	16,167
<b>DEPRECIATION</b>	
At 1 October 2008	14,858
Charge for year	370
At 30 September 2009	15,228
<b>NET BOOK VALUE</b>	
At 30 September 2009	939
At 30 September 2008	1,309

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary shares		2	2