

Abbreviated Accounts
for the Year Ended 30 September 2016
for
Aamir Design Limited

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for the Year Ended 30 September 2016**

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Aamir Design Limited

**Company Information
for the Year Ended 30 September 2016**

DIRECTOR: I S Rawat

SECRETARY: Mrs Z I Rawat

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

REGISTERED NUMBER: 02819098 (England and Wales)

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

**Abbreviated Balance Sheet
30 September 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		537		185
CURRENT ASSETS					
Debtors		6,800		6,425	
Cash at bank		-		2,398	
		<u>6,800</u>		<u>8,823</u>	
CREDITORS					
Amounts falling due within one year		<u>7,089</u>		<u>10,213</u>	
NET CURRENT LIABILITIES			<u>(289)</u>		<u>(1,390)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>248</u>		<u>(1,205)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>246</u>		<u>(1,207)</u>
SHAREHOLDERS' FUNDS			<u>248</u>		<u>(1,205)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 22 June 2017 and were signed by:

I S Rawat - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company's balance sheet shows a deficit of £289 (2015 - £1,205). The principal element of this deficit is a loan of 3,855, (2015 - £6,291) from its director included in note 6 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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Turnover represents invoiced sales.

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 £
COST	
At 1 October 2015	17,009
Additions	573
At 30 September 2016	<u>17,582</u>
DEPRECIATION	
At 1 October 2015	16,824
Charge for year	221
At 30 September 2016	<u>17,045</u>
NET BOOK VALUE	
At 30 September 2016	<u>537</u>
At 30 September 2015	<u>185</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2016 £	2015 £
Number:	Class:			
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.