

Registra

REGISTERED NUMBER 3358434 (England and Wales)

**AMEER DESIGN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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

TUESDAY



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12/04/2011  
COMPANIES HOUSE

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FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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**AMEER DESIGN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

<b>DIRECTORS:</b>	Mrs J Ameer J Ameer
<b>SECRETARY:</b>	Mrs J Ameer
<b>REGISTERED OFFICE:</b>	The Studio 2 Chndit Close Broxbourne Hertfordshire EN10 7TL
<b>REGISTERED NUMBER:</b>	3358434 (England and Wales)
<b>ACCOUNTANTS:</b>	Brindley Jacob Chartered Accountants 167 Turners Hill Cheshunt Hertfordshire EN8 9BH

AMEER DESIGN LIMITED (REGISTERED NUMBER: 3358434)

ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2010

	Notes	30 9 10 £	£	30 9 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,028		4,675
<b>CURRENT ASSETS</b>					
Cash at bank		106,818		112,248	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,484</u>		<u>12,013</u>	
<b>NET CURRENT ASSETS</b>			<u>64,334</u>		<u>100,235</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>68,362</u>		<u>104,910</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>68,262</u>		<u>104,810</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>68,362</u>		<u>104,910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

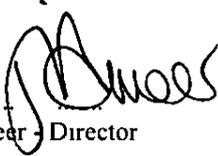
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 Board of Directors on its behalf by

5/4/11

and were signed on

  
Mrs J Amear - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**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 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

**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 £
<b>COST</b>	
At 1 October 2009	14,829
Additions	1,034
	<hr/>
At 30 September 2010	15,863
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<b>DEPRECIATION</b>	
At 1 October 2009	10,154
Charge for year	1,681
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At 30 September 2010	11,835
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2010	4,028
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At 30 September 2009	4,675
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	30 9 10 £	30 9 09 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>