Reg

COMPANY REGISTRATION NUMBER 6351433

A. M. N. DESIGNS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 AUGUST 2008

HORNER, DOWNEY & COMPANY LIMITED
Chartered Accountants
30, Bromborough Village Road
Bromborough
Wirral
CH62 7ES

A. M. N. DESIGNS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 23 AUGUST 2007 TO 31 AUGUST 2008

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A. M. N. DESIGNS LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2008

	Note	£	31 Aug 08 £
FIXED ASSETS	2		
Tangible assets			377
CURRENT ASSETS			
Debtors		852	
Cash at bank and in hand		19,140	
		19,992	
CREDITORS: Amounts falling due within one year		19,939	
NET CURRENT ASSETS			53
TOTAL ASSETS LESS CURRENT LIABILITIES			430
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			429
SHAREHOLDERS' FUNDS			430

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23/4/09

A. N...

Mr. A. Needham
Director

A. M. N. DESIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 23 AUGUST 2007 TO 31 AUGUST 2008

1. **ACCOUNTING POLICIES**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. **FIXED ASSETS**

	Tangible Assets £
COST	
Additions	471
At 31 August 2008	471
DEPRECIATION	
Charge for period	94
At 31 August 2008	94
NET BOOK VALUE	
At 31 August 2008	377
At 22 August 2007	–

A. M. N. DESIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 23 AUGUST 2007 TO 31 AUGUST 2008

3. SHARE CAPITAL

Authorised share capital:

	31 Aug 08
	£
1,000 Ordinary shares of £1 each	1,000

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	1	1