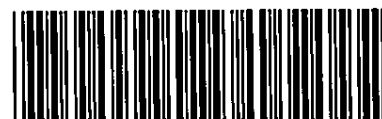


leg

COMPANY REGISTRATION NUMBER 6351433

**A. M. N. DESIGNS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 AUGUST 2009**

FRIDAY



\*ADX4OJ72\*

A04

16/04/2010

318

COMPANIES HOUSE

**HORNER, DOWNEY & COMPANY LIMITED**

Chartered Accountants  
30, Bromborough Village Road  
Bromborough  
Wirral  
CH62 7ES

**A. M. N. DESIGNS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2009**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**A. M. N. DESIGNS LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 AUGUST 2009**

	Note	2009		2008
		£	£	£
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			301	377
<b>CURRENT ASSETS</b>				
Debtors		987		852
Cash at bank and in hand		<u>12,245</u>		<u>19,140</u>
		13,232		19,992
<b>CREDITORS: Amounts falling due within one year</b>		<u>13,130</u>		<u>19,939</u>
<b>NET CURRENT ASSETS</b>			<u>102</u>	<u>53</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>403</u>	<u>430</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	3		1	1
Profit and loss account			<u>402</u>	<u>429</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>403</u>	<u>430</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act


The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

9/4/10

A 

Mr A Needham  
Director

Company Registration Number 6351433

**A. M. N. DESIGNS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2009**

**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 April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, 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**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 September 2008 and 31 August 2009	<b>471</b>
<b>DEPRECIATION</b>	
At 1 September 2008	94
Charge for year	76
At 31 August 2009	<b>170</b>
<b>NET BOOK VALUE</b>	
At 31 August 2009	<b>301</b>
At 31 August 2008	377

**A. M. N. DESIGNS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2009**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2009		2008
	No	£	No
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>