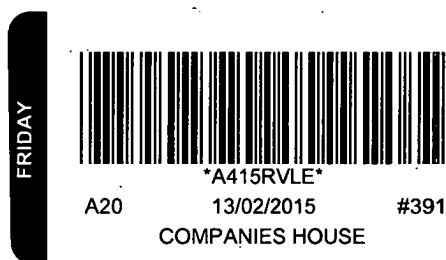


Registrar
AT.145.

COMPANY REGISTRATION NUMBER 06351433

A. M. N. DESIGNS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2014



HORNER, DOWNEY & COMPANY LIMITED

Chartered Accountants
10 Stadium Court
Stadium Road
Bromborough
Wirral
United Kingdom
CH62 3RP

A. M. N. DESIGNS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2014

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A. M. N. DESIGNS LIMITED
ABBREVIATED BALANCE SHEET

31 AUGUST 2014

	Note	2014		2013	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			99		123
CURRENT ASSETS					
Debtors		958		956	
Cash at bank and in hand		948		4,345	
		<u>1,906</u>		<u>5,301</u>	
CREDITORS: Amounts falling due within one year		<u>8,845</u>		<u>5,370</u>	
NET CURRENT LIABILITIES			<u>(6,939)</u>		<u>(69)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,840)</u>		<u>54</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>(6,841)</u>		<u>53</u>
(DEFICIT)/SHAREHOLDERS' FUNDS			<u>(6,840)</u>		<u>54</u>

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 2/2/15.

MR. A. NEEDHAM
 Director



Company Registration Number: 06351433

A. M. N. DESIGNS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2014

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

	Tangible Assets £
COST	
At 1 September 2013 and 31 August 2014	<u>471</u>
DEPRECIATION	
At 1 September 2013	348
Charge for year	<u>24</u>
At 31 August 2014	<u>372</u>
NET BOOK VALUE	
At 31 August 2014	<u>99</u>
At 31 August 2013	<u>123</u>

A. M. N. DESIGNS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>