Meer & Meer LTd

Abbreviated Accounts

30 November 2011

SATURDAY



25/08/2012 COMPANIES HOUSE

#69

## Meer & Meer LTd

Registered number

07453118

Abbreviated Balance Sheet as at 30 November 2011

	Notes		2011 £
Fixed assets			-
Tangible assets	2		3,293
Current assets			
Debtors		3,849	
Cash at bank and in hand		1,481	
		5,330	
Craditara amounts falling due			
Creditors amounts falling due	<del>?</del>	(0.074)	
within one year		(8,074)	
Net current liabilities			(2,744)
Net assets		-	549
Capital and reserves			
Called up share capital	3		1
Profit and loss account	Ü		548
Shareholder's funds		_	549

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Shahbaz Meer

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Director

Approved by the board on 22 August 2012

# Meer & Meer LTd Notes to the Abbreviated Accounts for the period ended 30 November 2011

### 1 Accounting policies

### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to clients

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment

25% straight line

2	Tangible fixed assets			£
	Cost			
	Additions			4,390
	At 30 November 2011		-	4,390
	Depreciation			
	Charge for the period			1,097
	At 30 November 2011		_	1,097
	Net book value			
	At 30 November 2011		-	3,293
_	_			
3	Share capital	Nominal	2011	2011
	Allotted collection and fully need	value	Number	£
Allotted, called up and fully pa Ordinary shares	· · · · · · · · · · · · · · · · · · ·	£1 each		1
		Nominal value	Number	Amount £
	Shares issued during the period			
	Ordinary shares	£1 each		1_