

Registered number
07453118

MEER & MEER LTD

Unaudited Abbreviated Accounts

30 November 2016

MEER & MEER LTD**Registered number:** 07453118**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,228	1,684
Current assets			
Debtors		4,313	1,652
Cash at bank and in hand		13,570	17,339
		<u>17,883</u>	<u>18,991</u>
Creditors: amounts falling due within one year		(5,907)	(10,628)
Net current assets		<u>11,976</u>	<u>8,363</u>
Net assets		<u>13,204</u>	<u>10,047</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,203	10,046
Shareholder's funds		<u>13,204</u>	<u>10,047</u>

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

Director

Approved by the board on 18 April 2017

Notes to the Abbreviated Accounts for the year ended 30 November 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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£

At 1 December 2015	7,560
Additions	140
At 30 November 2016	<u>7,700</u>

At 1 December 2015	5,876
Charge for the year	596
At 30 November 2016	6,472

At 30 November 2016	1,228
At 30 November 2015	1,684

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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