# MEER & MEER LTD

## **Unaudited Abbreviated Accounts**

30 November 2016

## **MEER & MEER LTD**

Registered number: 07453118

**Abbreviated Balance Sheet** 

as at 30 November 2016

No	otes		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	
		17,883		18,991	
Creditors: amounts falling due					
within one year		(5,907)		(10,628)	
Net current assets			11,976		8,363
Net assets		_	13,204	_	10,047
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,203		10,046
Shareholder's funds		_	13,204	_	10,047

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

## **MEER & MEER LTD**

## Notes to the Abbreviated Accounts

## for the year ended 30 November 2016

## 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 January 2015).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

### Depreciation

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

Plant and machinery

25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2015			7,560	
	Additions			140	
	At 30 November 2016			7,700	
	Depreciation				
	At 1 December 2015			5,876	
	Charge for the year			596	
	At 30 November 2016			6,472	
	Net book value				
	At 30 November 2016			1,228	
	At 30 November 2015			1,684	
3	Share capital	Nominal	2016	2016	2015
_		value	Number	£	£
	Allotted, called up and fully paid:	Value	Hambel	2	2.
	Ordinary shares	£1 each	1	1	1

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