

Registered number

07453118

MEER & MEER LTD

Unaudited Abbreviated Accounts

30 November 2014

MEER & MEER LTD

Registered number: 07453118

**Abbreviated Balance Sheet
as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	231	1,560
Current assets			
Debtors		4,086	8,124
Cash at bank and in hand		3,503	2,846
		<u>7,589</u>	<u>10,970</u>
Creditors: amounts falling due within one year			
		(7,243)	(12,340)
Net current assets/(liabilities)			
		<u>346</u>	<u>(1,370)</u>
Net assets			
		<u>577</u>	<u>190</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		576	189
Shareholder's funds			
		<u>577</u>	<u>190</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 11 August 2015

MEER & MEER LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

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 work carried out in respect 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 2013	5,315
At 30 November 2014	<u>5,315</u>

Depreciation

At 1 December 2013	3,755
Charge for the year	1,329
At 30 November 2014	<u>5,084</u>

Net book value

At 30 November 2014	<u>231</u>
At 30 November 2013	<u>1,560</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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