

REGISTRAR'S COPY

**WILLIAM MORRIS EYEWEAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
COMPANY NUMBER 4253484 (England and Wales)**

FRIDAY



A11 *ANC7SWNR* 526
25/01/2008
COMPANIES HOUSE

WILLIAM MORRIS EYEWEAR LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Note	2007	2006
Current assets			
Debtors		37004	-
Cash at bank and in hand		<u>4662</u>	<u>2</u>
		41666	2
Creditors	2		
(amounts falling due within one year)		<u>26980</u>	<u>-</u>
Net assets		<u>£ 14686</u>	<u>£ 2</u>
 Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>14684</u>	<u>-</u>
Shareholders' funds		<u>£ 14686</u>	<u>£ 2</u>

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year in question the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) the members have not required the company to obtain an audit of the financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985, and

WILLIAM MORRIS EYEWEAR LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007 (Continued)

(c) that I acknowledge my responsibilities for,

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the year ended 31 March 2007 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the provisions of this Act relating to financial statements, so far as applicable to the company

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies were approved by the board on 10 January 2008 and signed on its behalf

R W MORRIS

Director

The notes on page 4 form part of these accounts

WILLIAM MORRIS EYEWEAR LIMITED
NOTES ACCOMPANYING AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

a) Basis of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2005)

b) Turnover

Turnover comprises the value of goods and services supplied by the company, net of Value Added Tax

c) Deferred taxation

No provision has been made for deferred taxation as no timing differences are expected between the recognition of gains and losses in the financial statements and their recognition for corporation tax purposes.

2 Creditors

All creditors are payable within one year of the balance sheet date

3 Share capital

Authorised

1000 ordinary shares of £1 each

2007	2006
£ <u>1000</u>	£ <u>1000</u>

Allotted, issued and fully paid

2 ordinary shares of £1 each

£ <u>2</u>	£ <u>2</u>
------------	------------

There have been no changes during the year

4 Controlling party

There is no controlling party