

WILLIAM MORRIS EYEWEAR LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009 COMPANY NUMBER 4253484 (England and Wales)

12/06/2009 PC2

COMPANIES HOUSE

WILLIAM MORRIS EYEWEAR LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Note		2009		2008
Current assets					
Debtors		17568		38886	
Cash at bank and in hand		14307		2196	
			31875		41082
Creditors	2				
(amounts falling due within one year)			16817		<u>22274</u>
Net assets		£	15058		£ 18808
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15056		18806
Shareholders' funds		£	15058		£ 18808

The director is satisfied that the company was entitled to exemption under Section 249A(1) of the Companies Act 1985 and that members have not required an audit in accordance with Section 249B(2).

The director acknowledgea his responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221; 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 loss for the year ended 31 March 2009 in accordance with the requirements of Section 226 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 20 May 2009 and signed on its behalf.

Director

R W MORRIS

The notes on page 2 form part of these accounts.

WILLIAM MORRIS EYEWEAR LIMITED_

NOTES ACCOMPANYING AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

a) Basis of preparation 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 2007).

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	2009	2008
Authorised		
1000 ordinary shares of £1 each	£1000_£_	1000
Allotted, issued and fully paid		
2 ordinary shares of £1 each	£2 £	2

There have been no changes during the year.

4 Controlling party

There is no controlling party.