

**REGISTRAR'S COPY**

**WILLIAM MORRIS EYEWEAR LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
COMPANY NUMBER 4253484 (England and Wales)**

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**WILLIAM MORRIS EYEWEAR LIMITED**  
**YEAR ENDED 31 MARCH 2010**  
**ACCOUNTANT'S REPORT TO THE DIRECTORS**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of William Morris Eyewear Limited for the year ended 31 March 2010, as set out on pages 2 to 3, which comprise balance sheet and notes to the abbreviated accounts from the Company's accounting records and from information and explanations you have given us

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //accaglobal com/factsheet163](http://accaglobal.com/factsheet163)

25 MAY 2010



**SAFFRON WALDEN**  
**ESSEX**

**BENTEN & CO**  
**CHARTERED CERTIFIED ACCOUNTANTS**

**WILLIAM MORRIS EYEWEAR LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010**  
**COMPANY NUMBER 4253484 (England and Wales)**

	Note	2010	2009
<b>Current assets</b>			
Debtors		17036	17568
Cash at bank and in hand		<u>17672</u>	<u>14307</u>
		34708	31875
<b>Creditors</b>	2		
(amounts falling due within one year)		<u>18026</u>	<u>16817</u>
<b>Net assets</b>		<u>£ 16682</u>	<u>£ 15058</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>16680</u>	<u>15056</u>
<b>Shareholders' funds</b>		<u>£ 16682</u>	<u>£ 15058</u>


For the year ending 31 March 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,
- (ii) The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

These accounts were approved and authorised for issue by the board on 24 May 2010 and signed on its behalf

  
**R W MORRIS** **Director**

The notes on page 3 form part of these accounts

**WILLIAM MORRIS EYEWEAR LIMITED**  
**NOTES ACCOMPANYING AND FORMING PART OF THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**1 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below. These have remained unchanged from the previous year and 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 April 2008).

**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

2010	2009
£ <u>1000</u>	£ <u>1000</u>

Allotted, issued and fully paid

2 ordinary shares of £1 each

£ <u>2</u>	£ <u>2</u>
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There have been no changes during the year.

**4 Controlling party**

There is no controlling party.