

Registered number
3576708

Anne Morris Limited

Abbreviated Accounts

30 June 2002



Anne Morris Limited
Abbreviated Balance Sheet
as at 30 June 2002

	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	3,141	4,160
		<u>3,141</u>	<u>4,160</u>
Current assets			
Stocks		62,988	49,724
Debtors		10,849	2,625
Cash at bank and in hand		327	127
		<u>74,164</u>	<u>52,476</u>
Creditors: amounts falling due within one year		(27,330)	(63,264)
Net current assets/(liabilities)		<u>46,834</u>	<u>(10,788)</u>
Total assets less current liabilities		<u>49,975</u>	<u>(6,628)</u>
Creditors: amounts falling due after more than one year		(232,450)	(159,397)
Net liabilities		<u>(182,475)</u>	<u>(166,025)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(182,477)	(166,027)
Shareholder's funds		<u>(182,475)</u>	<u>(166,025)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



E Anne Winter Morris
 Director

Approved by the board on 23rd April 2003

1 Accounting policies

Turnover

Depreciation

Shop fixtures and fittings	20% straight line
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 July 2001

6,843

Additions

438

Disposals

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At 30 June 2002

7,281

Depreciation

At 1 July 2001

2,683

Charge for the year

1,457

On disposals

1

At 30 June 2002

4,140

Net book value

At 30 June 2002

3,141

At 30 June 2001

4,160

Anne Morris Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2002

3 Share capital

			2002	2001
			£	£
Authorised:				
Ordinary shares of £1 each			1,000	1,000
			<u>1,000</u>	<u>1,000</u>
	2002	2001	2002	2001
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>