

Registered number
3576708

Anne Morris Limited
Abbreviated Accounts
30 June 2003



Anne Morris Limited
Abbreviated Balance Sheet
as at 30 June 2003

	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	1,685	3,141
		<u>1,685</u>	<u>3,141</u>
Current assets			
Stocks	62,212	62,988	
Debtors	688	10,849	
Cash at bank and in hand	189	327	
	<u>63,089</u>	<u>74,164</u>	
Creditors: amounts falling due within one year	(33,305)	(27,330)	
Net current assets		<u>29,784</u>	<u>46,834</u>
Total assets less current liabilities		<u>31,469</u>	<u>49,975</u>
Creditors: amounts falling due after more than one year		(238,135)	(232,450)
Net liabilities		<u>(206,666)</u>	<u>(182,475)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(206,668)	(182,477)
Shareholder's funds		<u>(206,666)</u>	<u>(182,475)</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 22nd April 2004



1 Accounting policies

Turnover

Depreciation

Shop fixtures and fittings	20% straight line
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

2

Anne Morris Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2003

3 Share capital

			2003	2002
			£	£
Authorised:				
Ordinary shares of £1 each			1,000	1,000
			<u>1,000</u>	<u>1,000</u>
	2003	2002	2003	2002
	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>