

Registered number
3576708

Anne Morris Limited
Abbreviated Accounts
30 June 2007

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COMPANIES HOUSE

Anne Morris Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	118	148
Current assets			
Stocks		18,648	30,387
Debtors		500	391
Cash at bank and in hand		307	30
		<u>19,455</u>	<u>30,808</u>
Creditors: amounts falling due within one year		(35,226)	(25,110)
Net current (liabilities)/assets		<u>(15,771)</u>	<u>5,698</u>
Total assets less current liabilities		<u>(15,653)</u>	<u>5,846</u>
Creditors: amounts falling due after more than one year		(280,947)	(281,427)
Net liabilities		<u>(296,600)</u>	<u>(275,401)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(296,602)	(275,403)
Shareholder's funds		<u>(296,600)</u>	<u>(275,401)</u>

The director is 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 director acknowledges her 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 28 April 2008

1 Accounting policies

Turnover

Depreciation

Shop fixtures and fittings	20% reducing balance
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Stocks

Deferred taxation

Going concern

2 Tangible fixed assets

£

Cost

At 1 July 2006

8.464

At 30 June 2007

8.464

Depreciation

At 1 July 2006

8,316

Charge for the year

30

At 30 June 2007

8.346

Net book value

At 30 June 2007

118

At 30 June 2006

148

Anne Morris Limited

**Notes to the Abbreviated Accounts
for the year ended 30 June 2007**

3 Share capital

			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>2</u>	<u>2</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>