

W W NORTON & COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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COMPANIES HOUSE

W W NORTON & COMPANY LIMITED

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W W NORTON & COMPANY LIMITED

INDEPENDENT AUDITORS' REPORT TO W W NORTON & COMPANY LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 March 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company's members, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 to the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditors' report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.


Winters
Chartered Accountants
Registered Auditors
29 Ludgate Hill
London
EC4M 7JE

17 May 2007

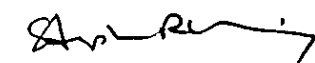
W W NORTON & COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007


	Notes	£	2007 £	£	2006 £
Fixed assets					
Tangible assets	2		28,075		35,943
Current assets					
Debtors	3	126,290		123,543	
Cash at bank and in hand		46,925		17,441	
		<u>173,215</u>		<u>140,984</u>	
Creditors, amounts falling due within one year		<u>(98,701)</u>		<u>(72,934)</u>	
Net current assets			<u>74,514</u>		<u>68,050</u>
Total assets less current liabilities			<u>102,589</u>		<u>103,993</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>102,489</u>		<u>103,893</u>
Shareholders' funds			<u>102,589</u>		<u>103,993</u>

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

The financial statements were approved by the board on 17 May 2007



S R King
Director



R A Cameron
Director

W W NORTON & COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor Vehicles	4 years
Office equipment	3-5 years
Fixtures and fittings	5-10 years

1.3 Pensions

Pension contributions are charged to the profit and loss accounts as incurred. These contributions are invested separately from the company's assets

2 Tangible fixed assets

Total
£

Cost

At 1 April 2006	152,982
Additions	4,150
Disposals	(1,895)

At 31 March 2007 155,237

Depreciation

At 1 April 2006	117,039
Charge for the year	12,017
Disposals	(1,894)

At 31 March 2007 127,162

Net book value

At 31 March 2007	28,075
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At 31 March 2006 35,943

3 Debtors

Debtors include an amount of £47,000 (2006 £47,000) which is due after more than one year

W W NORTON & COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

4	Share capital	2007 £	2006 £
	Authorised, allotted, issued and fully paid 100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

5 Control

The ultimate parent company is W W Norton & Company Inc , a company incorporated in the United States of America