

Registered number
04715246

Abrehart Lilley Limited

Abbreviated Accounts

30 April 2012

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COMPANIES HOUSE

Abrehart Lilley Limited
Registered number.
Abbreviated Balance Sheet
as at 30 April 2012

04715246

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets		900	3,091
Current assets			
Stocks	2,425	6,825	
Debtors	40,578	49,297	
Cash at bank and in hand	2,176	1,499	
	45,179	57,621	
Creditors. amounts falling due within one year	(452)	(859)	
Net current assets		44,727	56,762
Total assets less current liabilities		45,627	59,853
Creditors amounts falling due after more than one year		(48,312)	(63,329)
Net liabilities		(2,685)	(3,476)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,785)	(3,576)
Shareholders' funds		(2,685)	(3,476)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D J Abrehart
Director

Approved by the board on 30 January 2013

Abrehart Lilley Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents income from property (2012), net invoiced fees excluding VAT (2011)

Depreciation

In anticipation of sale, the fixed assets of the company have been written down to their estimated net realisable value

Stocks and work in progress

Stock is valued at the lower of cost and net realisable value

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>