

Registered number
04715246

Abrehart Lilley Limited

Abbreviated Accounts

30 April 2013

Abrehart Lilley Limited**Registered number:** 04715246**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	720	900
Current assets			
Stocks		-	2,425
Debtors	22,759	40,578	
Cash at bank and in hand	108	2,176	
		<hr/>	<hr/>
		22,867	45,179
Creditors: amounts falling due within one year			
	(751)	(452)	
		<hr/>	<hr/>
Net current assets		22,116	44,727
Total assets less current liabilities		<hr/>	<hr/>
		22,836	45,627
Creditors: amounts falling due after more than one year			
		(22,696)	(48,312)
		<hr/>	<hr/>
Net assets/(liabilities)		140	(2,685)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		40	(2,785)
		<hr/>	<hr/>
Shareholders' funds		140	(2,685)

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 31 January 2014

Abrehart Lilley Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

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.

Depreciation

In anticipation of sale, the fixed assets of the company were written down to their estimated net realisable value in the 2012 accounts. In 2013 they have been further depreciated by 20%.

Stocks and work in progress

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

2 Tangible fixed assets

£

Cost

At 1 May 2012	18,812
At 30 April 2013	<u>18,812</u>

Depreciation

At 1 May 2012	17,912
Charge for the year	<u>180</u>
At 30 April 2013	<u>18,092</u>

Net book value

At 30 April 2013	<u>720</u>
At 30 April 2012	<u>900</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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