

Registered number  
04715246

Abrehart Lilley Limited

Abbreviated Accounts

30 April 2015

**Abrehart Lilley Limited****Registered number:** 04715246**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	461	576
<b>Current assets</b>			
Debtors		8,652	9,275
Cash at bank and in hand		88	59
		<hr/> 8,740	<hr/> 9,334
<b>Creditors: amounts falling due within one year</b>		(2,054)	(1,615)
<b>Net current assets</b>		<hr/> 6,686	<hr/> 7,719
<b>Total assets less current liabilities</b>		<hr/> 7,147	<hr/> 8,295
<b>Creditors: amounts falling due after more than one year</b>		(4,051)	(4,843)
<b>Net assets</b>		<hr/> 3,096	<hr/> 3,452
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,996	3,352
<b>Shareholders' funds</b>		<hr/> 3,096	<hr/> 3,452

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 28 January 2016

**Abrehart Lilley Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2015**

**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. Since then they have been further depreciated by 20% per annum on the reducing balance.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2014	18,812
At 30 April 2015	<u>18,812</u>

**Depreciation**

At 1 May 2014	18,236
Charge for the year	115
At 30 April 2015	<u>18,351</u>

**Net book value**

At 30 April 2015	<u>461</u>
At 30 April 2014	<u>576</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

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