

Abrehart Lilley Limited**Registered number: 04715246****Balance Sheet****as at 30 April 2016**

	2016	2015
	£	£
Fixed assets	369	461
Current assets	8,436	8,740
Creditors: amounts falling due within one year	(17)	(2,054)
Net current assets	8,419	6,686
Total assets less current liabilities	8,788	7,147
Creditors: amounts falling due after more than one year	(413)	(4,051)
Net assets	8,375	3,096
Capital and reserves	8,375	3,096

The company is a private company limited by shares and incorporated in England. Its registered office is 75a Fore Street, Kingsbridge, Devon, TQ7 1AB.

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.

The 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 micro entity provisions of the Companies Act 2006 and with Financial Reporting Standard 105 applicable to the micro entities regime.

D J Abrehart

Director

Approved by the board on 31 January 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

