

A AND J LILLEY LIMITED

**Company Registration Number:
04768785 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

A AND J LILLEY LIMITED

Company Information for the Period Ended 30th November 2011

Director:	Nicole Lilley
Company secretary:	Nicole Lilley
Registered office:	28 Hollemeadow Avenue Walsall WS3 1JD GBR
Company Registration Number:	04768785 (England and Wales)

A AND J LILLEY LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		287	9,752
Cash at bank and in hand:		486	988
Total current assets:		<u>773</u>	<u>10,740</u>
Creditors			
Creditors: amounts falling due within one year		0	927
Net current assets (liabilities):		<u>773</u>	<u>9,813</u>
Total assets less current liabilities:		773	9,813
Provision for liabilities:		9,752	9,752
Total net assets (liabilities):		<u><u>(8,979)</u></u>	<u><u>61</u></u>

The notes form part of these financial statements

A AND J LILLEY LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		-	565
Profit and Loss account:		(9,079)	(604)
Total shareholders funds:		<u>(8,979)</u>	<u>61</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 08 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicole Lilley
Status: Director

The notes form part of these financial statements

A AND J LILLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures & Fittings - 25%

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

A AND J LILLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.