

**Registration number 04768785**

**A And J Lilley Limited**  
**Abbreviated accounts**  
**for the year ended 30 November 2012**

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## **A And J Lilley Limited**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**A And J Lilley Limited**

**Abbreviated balance sheet  
as at 30 November 2012**

		2012		2011	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		732		287	
Cash at bank and in hand		7,286		486	
		<u>8,018</u>		<u>773</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,804)</u>		<u>-</u>	
<b>Net current assets</b>			<u>4,214</u>		<u>773</u>
<b>Total assets less current liabilities</b>			<u>4,214</u>		<u>773</u>
<b>Provisions for liabilities</b>			<u>(9,752)</u>		<u>(9,752)</u>
<b>Deficiency of assets</b>			<u>(5,538)</u>		<u>(8,979)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(5,638)</u>		<u>(9,079)</u>
<b>Shareholders' funds</b>			<u>(5,538)</u>		<u>(8,979)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**A And J Lilley Limited**


**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 November 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

  
Alfred William Lilley  
Director

5/8/2013

**Registration number 04768785**

**The notes on page 3 form an integral part of these financial statements.**

**A And J Lilley Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2012**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**2. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>