

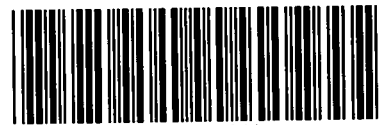
Registration number 04768785

A And J Lilley Limited

Abbreviated accounts

for the year ended 30 November 2013

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A And J Lilley Limited

**Abbreviated balance sheet
as at 30 November 2013**

		2013		2012	
	Notes	£	£	£	£
Current assets					
Debtors		732		732	
Cash at bank and in hand		13,228		7,286	
		<u>13,960</u>		<u>8,018</u>	
Creditors: amounts falling due within one year		<u>(3,875)</u>		<u>(3,804)</u>	
Net current assets			<u>10,085</u>		<u>4,214</u>
Total assets less current liabilities			10,085		4,214
Provisions for liabilities			<u>(9,752)</u>		<u>(9,752)</u>
Net assets/(liabilities)			<u>333</u>		<u>(5,538)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>233</u>		<u>(5,638)</u>
Shareholders' funds			<u>333</u>		<u>(5,538)</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 2013**

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 2013 ; 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 .

The abbreviated accounts were approved by the Board on and signed on its behalf by


Alfred William Lilley
Director

21/08/2014

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 2013

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

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>