

**B. LILLY & SONS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**Year Ended  
31st December, 2010**

**CONTENTS**

**Page**

- |   |                                   |
|---|-----------------------------------|
| 1 | Abbreviated Balance Sheet         |
| 2 | Notes to the Abbreviated Accounts |



**B. LILLY & SONS LIMITED****ABBREVIATED BALANCE SHEET  
31ST DECEMBER, 2010**

		<u>2010</u>		<u>2009</u>	
	<u>Notes</u>	£	£	£	£
<b>Creditors</b> amounts falling due within one year		276432		276432	
<b>Net Current Liabilities</b>			(276432)		(276432)
<b>Net Liabilities</b>			(276432)		(276432)
<b>Capital and Reserves</b>					
Called Up Share Capital	2		2		2
Profit and Loss Account (Deficit)			(276434)		(276434)
<b>Shareholders' Funds</b>			(276432)		(276432)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31<sup>st</sup> December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on and were signed on its behalf by

Approved by the Board and signed on its behalf on 28/9/2011



M D Brown - Director

**B. LILLY & SONS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
31ST DECEMBER, 2010**

---

**1) ACCOUNTING POLICIES****a) Accounting Convention**

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

**2) SHARE CAPITAL**

	2010	2009
£1 Ordinary Shares	£	£
Allotted, Called Up and Fully Paid	2	2
	<u>      </u>	<u>      </u>