Registered Number 06316921

LILIANS UK LIMITED

Abbreviated Accounts

31 July 2014

LILIANS UK LIMITED **Registered Number 06316921**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	383	467
		383	467
Current assets			
Cash at bank and in hand		1,707	-
		1,707	-
Net current assets (liabilities)		1,707	0
Total assets less current liabilities		2,090	467
Creditors: amounts falling due after more than one year		(805)	-
Total net assets (liabilities)		1,285	467
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,284	466
Shareholders' funds		1,285	467

- For the year ending 31 July 2014 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.

Approved by the Board on 28 April 2015

And signed on their behalf by:
Lyliana CARDONA, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	1,900
Depreciation	
At 1 August 2013	1,433
Charge for the year	84
On disposals	-
At 31 July 2014	1,517
Net book values	
At 31 July 2014	383
At 31 July 2013	467

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