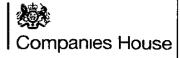


In accordance with Section 441 of the Companies Act 2006

AA02

Dormant company accounts (DCA)



	You can use the WebFiling service to file dormant company according to www.companieshouse.gov.uk			### 1/11 8 19 7 10 10 11 12 13 14 15 16 16 16 16 16 16 16	
	What this is for You may use the AA02 'Dormant company accounts' (DCA) for accounting periods beginning on or after 6th April 2008 Please read the guidance in Section 6 before completion What this is NOT for You cannot use the AA02 if t accounting period begins be 6th April 2008 6th April 2008	FRIDAY	31/	DRGSRN* 01/2014 #189 NIES HOUSE	
1	Company details				
Company number				→ Filling in the DCA Please complete in typescript or in bold black capitals All fields are mandatory unless specified or indicated by *	
Company name in full	20 Richmord Road Tankon MGT Ltd				
2	Date of balance sheet	-		· · · · · · · · · · · · · · · · · · ·	
Date of balance sheet	31 76 2613				
3	Accounts		·		
_		Current Year		Previous Year	
	Called up share capital not paid	£ 74 ,0	0	£ 4,00	
	Cash at bank and in hand	£		£	
Issued share capital	Net assets	EH, C	0	f 4, Co	
Number of shares	Class of shares				
H	ORDINARY of £1, ac each	14		4	
•	Shareholders' fund	EL, ac		E4,00	
	Statements				
	For the below year ending the company was entitled to exemption frunder section 480 of the Companies Act 2006 relating to dormant co				
For the year ending	131 17 10 12 16 1/1 15				
	Directors' statements The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and 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 Please tick the box if during the year the company acted as an agent for a person				



AA02 Dormant company accounts (DCA)

4	Date of approval of accounts •		
Approval of account	15 31 76 76	Please insert the date the accounts were approved by the board of directors	
5	Director's signature and name ®		
ignature	X Standt	Please insert the director's signature and director's name	
Director's name	Colin Stewart		
6	Guidance	.!	
	This guidance is on preparing dormant company accounts for a company limited by shares where its only transaction is the issue of subscriber shares and the company is not a subsidiary for financial years beginning on or after 6th April 2008	Please Note The total of Net Assets should equal the total of Shareholders' Funds - The DCA is only suitable for dorma companies where the company's only transaction is one mentioned 'a' above and the company is not a subsidiary - Do not use the DCA if your company is a charity or is limited be guarantee or has no shares - Do not use the DCA if preparing accounts in accordance with International Accounting Standards (IAS)	
	a The attached template for dormant company accounts is only suitable for those companies limited by shares which have never traded and where the only transaction entered into the accounting records of the company is the issue of subscriber shares.		
	b Shares may be fully paid, partly paid or unpaid Any paid element should be shown as "Cash at Bank and in hand", Any unpaid element shown as "Called up share capital not paid"		
	c Dormant companies acting as an agent for any person must state that they have so acted in Section 3		
	d A fee or penalty raised on the company for the payment of an annual return fee, change of name fee, reregistration fee, or late filing penalty may be omitted from the company records and this DCA—if the payment was made by a third party without any right of reimbursement		
	e The company directors are responsible for preparing and filing accounts at Companies House that comply with the requirements of the Companies Act and failure to do so may result in prosecution. Should you have any doubt about the company's entitlement to file dormant accounts, or the preparation of those accounts, you should seek professional advice.		
	f This guidance only advises on the preparation of abbreviated dormant accounts which can be filed at Companies House. It does not advise on the preparation of full accounts for the members.		