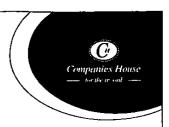
In accordance with Section 444 and 448 of the Companies Act 2006

## AA02

# Dormant company accounts (DCA)



	You can use the Please go to www		ervice to file dorman ouse goviuk	t company ac	counts online	_	
1	What this is for You may use the company account accounting perior after 6th April 20 the guidance in Stefore completion	AA02 'Dormar ts' (DCA) for ds beginning o 08 Please read Section 6	ın or 6°° April 200	use the AA02 i period begins t	f til		ALJKBWJO* 09/08/2011 28 PANIES HOUSE
1	Company des	tails					
Company number	0 2 7 6 1 7 4 3						
Company name in full	25 SEFTON PARK ROAD (MANAGEMENT ) LIMITED					Please complete in typescript or in bold black capitals  All fields are mandatory unless specified or indicated by *	
2	Date of bala	nce sheet					
Date of balance sheet	<sup>d</sup> 3 <sup>d</sup> 0	¶1	y <sub>2</sub> y <sub>0</sub> y <sub>1</sub> y <sub>0</sub>				
3	Accounts						
					Current Year		Previous Year
			Called up share capı	tal not paid	£ 20		£ 20
			Cash at bank and in	hand	£		£
			Net assets		£ 20		£ 20
ssued share capital	<del></del>						
Ordinary shares	2	of	£ 10	each	20		20
	<u> </u>		Shareholders' fund		£ 20		£ 20
	Statements						
			company was entitled panies Act 2006 relatir				
or the year ending	d d d 0	<sup>m</sup> 1 1	y <sub>2</sub> y <sub>0</sub> y <sub>1</sub> y <sub>0</sub>				
	Director's responsibilities The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts These accounts have been prepared in accordance with the provision applicable to companies subject to 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 accounts	$\begin{bmatrix} d & 2 & d & 0 & 0 \end{bmatrix} \begin{bmatrix} m & 0 & 0 & 0 & 0 \end{bmatrix} \begin{bmatrix} m & 0 & 0 & 0 & 0 & 0 \\ 0 & 0 & 0 & 0 & 0$	Please insert the date the accounts were approved by the board of directors
5	Director's signature and name	
Signature	Segnature X	
Director's name	L SILVERBECK	
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 dormar companies where the company's only transaction is one mentioned it 'a' above and the company is not a subsidiary  - Do not use the DCA if your company is a charity or is limited by 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.	

### **AA02**

Dormant company accounts (DCA)

Presenter information

#### Important information

Please note that all this information will appear on the public record

#### Where to send

You may return the DCA to any Companies House address, however for expediency we advise you to return it to the appropriate address below

For companies registered in England and Wales The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ DX 33050 Cardiff

For companies registered in Scotland
The Registrar of Companies, Companies House,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF
DX ED235 Edinburgh 1
or LP - 4 Edinburgh 2 (Legal Post)

## For companies registered in Northern Ireland

The Registrar of Companies, Companies House, Second Floor, The Linenhall, 32-38 Linenhall Street, Belfast, Northern Ireland, BT2 8BG DX 481 N R Belfast 1

#### Further information

For further information, please see the guidance notes on the website at www companieshouse gov uk or email enquiries@companieshouse gov uk

Dormant company accounts are available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk