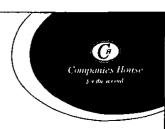


## AA02

## Dormant company accounts (DCA)



	You can use the WebFiling Please go to www.companie	g service to file dormant company a eshouse govuk	ccounts online		ille iksinesi jei itel ibel
1	What this is for You may use the AA02 'Dorn company accounts' (DCA) for accounting periods beginning after 6th April 2008 Please the guidance in Section 6 before completion	accounting period begins on or 6th April 2008	SATURDAY	*A8GE6\ 04/06/2\ COMPANIES	
1	Company details	· · · · · · · · · · · · · · · · · · ·			
Company number	320151	lo S		→ Filling in th	
Company name in full	LIFTWELL LTD			Please complete in typescript or in bold black capitals.	
	ZII (WELL		<del></del>		mandatory unless indicated by *
2	Date of balance shee	t			
Date of balance sheet	3 \ m o S	Y Y Y Y			
3	Accounts		,		
			Current Year	Pi	evious Year
		Called up share capital not paid	£ 2	f	2.
		Cash at bank and in hand	£	í	
		Net assets	£ 2_		2_
ssued share capital					
Ordinary shares	<u> </u>	f € \ each	3		ک
		Shareholders' fund	£ 2	.   £	2.
	Statements			[	
		the company was entitled to exemption ompanies Act 2006 relating to dormant			
For the year ending	3 d m m s	2 0 1 1			
	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				
	1		;		
	1			]	

AA02

Dormant company accounts (DCA)

4	Date of approval of accounts •				
Approval of accounts	d d m m y 2 y 0 y 1 y 1	Please insert the date the accounts were approved by the board of directors			
5	Director's signature and name				
Signature	Signature X AB Phillips	<			
Director's name	AB PHILLIPS				
6	Guidance				
	This guidance is on preparing dormant company accounts for a compan limited by shares where its only transaction is the issue of subscriber shares and the company is not a subsidiary for financial years beginnin 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			
	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	only transaction is one mentioned in 'a' above and the company is not a subsidiary Do not use the DCA if your			
	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"	company is a charity or is limited by guarantee or has no shares  Do not use the DCA if preparing accounts in accordance with			
	c Dormant companies acting as an agent for any person must state that the have so acted in Section 3	International Accounting Standards (IAS)			
	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.				