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

# AA02

## Dormant company accounts (DCA)



		<del></del>
	You can use the WebFiling service to file dormant company accounts online Please go to www.companieshouse gov.uk	
✓		ease v uk ABZRBUFV* 25/05/2011 31 PANIES HOUSE
1	Company details	
Company number	0 4 3 9 9 6 5 3	→ Filling in the DCA
Company name in full	AJ3D LIMITED	Please complete in typescript or in bold black capitals.
		All fields are mandatory unless specified or indicated by *
2	Date of balance sheet	
Date of balance sheet	$\begin{bmatrix} d & d & d & d \end{bmatrix}$ $\begin{bmatrix} m & m & m & m & m & m & m & m & m & m $	
3	Accounts	·
	Current Year	Previous Year
	Called up share capital not paid	£
	Cash at bank and in hand	£ 1
	Net assets £ 1	£ 1
Issued share capital		
Ordinary shares	1 of £ 1 each 1	1
	Shareholders' fund £ 1	£ 1
	Statements	
	For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies	
For the year ending	$\begin{bmatrix} d & & & & & \\ & 3 & & & & \\ & & & & \end{bmatrix} \begin{bmatrix} m & & & & \\ & 3 & & & \\ & & & & \end{bmatrix} \begin{bmatrix} y & & & \\ & 2 & & \\ & & & & \\ \end{bmatrix} \begin{bmatrix} y & & & \\ & 1 & & \\ & & & \\ \end{bmatrix} \begin{bmatrix} y & & & \\ & 1 & & \\ \end{bmatrix}$	
	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	

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4	Date of approval of accounts •	
Approval of accounts		Please insert the date the accounts were approved by the board of directors
5	Director's signature and name	
Signature	Signature X  5. A. Douglas X	
Director's name	MR J DOUGLAS	
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  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	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)
	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**

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Presenter information	
	<del></del>
You do not have to give any contact information you do it will help Companies House if there is a The contact information you give will be visible searchers of the public record	query
Contact name MR ANDREW THROSSELL	
Company name HEBBLETHWAITES	
Address 2 WESTBROOK COURT	
SHARROW VALE ROAD	
Post town SHEFFIELD	
County/Region SOUTH YORKSHIRE	
Postcode S 1 1 8 Y	z
Country	
DX	
Telephone 0114 2664518	
<b>✓</b> Checklist	
We may return dormant company accounts completed incorrectly or with information missing	
Please make sure you have remembered th following:  The company name and number match the information held on the public Register	
☐ You have entered the date of the balance sh Section 2	eet in
<ul> <li>You have completed Section 3 correctly</li> <li>You have entered the date of approval of the accounts in Section 4</li> </ul>	e
A Director has signed the DCA and printed t name	heir
☐ You have read the guidance in Section 6	

#### 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, First Floor, Waterfront Plaza, 8 Laganbank Road, Belfast, Northern Ireland, 3T1 3BS 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