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

AA02

Dormant company accounts (DCA)



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			ant company ac	counts	nline				
You may use the company accounting per after 6th April 2 the guidance in	he AA02 'Dorma unts' (DCA) for riods beginning 2008 Please re n Section 6	ant You canno accountin on or 6th April 2	ot use the AA02 if ig period begins b		A15	08	3/04/20	010	133
Company d	letails								
O 44 O 2 8 4 9									
Please complete in typescript or in bold black capitals. ABLE LOCKSMITHS UK LTO All fields are mandatory unless specified or indicated by *									
Date of bal	lance sheet				I	· · · · · · · · · · · · · · · · · · ·			
131,	o 3	12/0/1/0	-)						
Accounts									
				Current	Year		Previo	ous Year	
		Called up share ca	apital not paid	£			£		
		Cash at bank and	ın hand	£	2		£	2	
		Net assets		£	2		£	2	
								<u></u>	
2	of	£ /	each		2			1	
	· · · · ·	Shareholders' fun	d	£	2		£	2	
			·····						
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- The mem accounts - The directorequirem preparate These accounts to companies	nbers have not resident the year in ctors acknowled nents of the Action of accounts its have been president to small	question in accordaning their responsibility with respect to account appropriate in accordance of the companies regime	ce with section 4: ies for complying unting periods and with the provision	76 with the d the on applica					
	What this is if You may use the company according period accounting period after 6th April the guidance is before completed. Company of the guidance is before completed. Company of the guidance is before completed. Date of ba Accounts Statements For the below under section. June of the direct requirem preparated. The direct requirem preparated to companies. 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4	Date of approval of accounts •				
Approval of accounts	0 1 0 4 Y 2 0 1 0	Please insert the date the accounts were approved by the board of directors			
5	Director's signature and name				
Signature	Signature X				
Director's name	A B HORTON				
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 dorm			
	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	companies where the company's only transaction is one mentioned 'a' above and the company is not 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 they 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				

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Dormant company accounts (DCA)

Presenter information	Important information Please note that all this information will appear on the public record				
You do not have to give any contact information, but if you do it will help Companies House if there is a query The contact information you give will be visible to					
searchers of the public record	■ Where to send				
Contact name Company name	You may return the DCA to any Companies House address, however for expediency we advise you to return it to the appropriate address below				
Address	For companies registered in England and Wales. The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ DX 33050 Cardiff				
Post town County/Region Postcode Country	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)				
DX Telephone	Further information				
✓ Checklist We may return dormant company accounts completed incorrectly or with information missing Please make sure you have remembered the following The company name and number match the information held on the public Register You have entered the date of the balance sheet in Section 2 You have completed Section 3 correctly You have entered the date of approval of the accounts in Section 4 A Director has signed the DCA and printed their name You have read the guidance in Section 6	For further information, please see the guidance notes on the website at www.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				