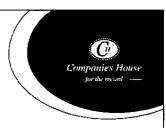
In accordance with Section 444 and 448 of the Companies Act 2006

## AAO2

## Dormant company accounts (DCA)



Company name in full A & H ELECTRICAL (ESSEX) LTD  Please complete bold black capit All fields are may specified or individual and a specified or individual			
Company number  O 5 0 1 7 0 3 2  Company name in full  A & H ELECTRICAL (ESSEX) LTD  All fields are me specified or individual fields are me speci			
Please complete bold black capit A & H ELECTRICAL (ESSEX) LTD  Date of balance sheet  Current Year  Current Year  Previous E 2  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  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			
Date of balance sheet  Called up share capital not paid  Cash at bank and in hand	0 5 0 1 7 0 3 2		
Date of balance sheet  Date of balance sheet  Date of balance sheet  Date of balance sheet    Date of balance sheet   d 3   d 1   m 0   m 1   y 2   y 0   y 1   y 0	nandatory unless		
Accounts  Called up share capital not paid  Cash at bank and in hand	arcated by		
Accounts  Called up share capital not paid  Cash at bank and in hand  Net assets  E 2  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  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 director's 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			
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Issued share capital  Ordinary shares  2			
Ordinary shares  2  of  £ 1  Shareholders' fund  £ 2	2		
Ordinary shares  2	2		
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    d 3			
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  a a d 1 m o m o m o m o m o m o m o m o m o m			
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    d			
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			
<ul> <li>The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476</li> <li>The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts</li> <li>These accounts have been prepared in accordance with the provision applicable</li> </ul>			
Please tick the box if during the year the company acted as an agent for a person			

## AA0'2

Dormant company accounts (DCA)

4	Date of approval of accounts •	
Approval of accounts	d 1 d 2 m 70 m 3 y 2 y 0 y 1 y 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	ANDREW PUILIP HOPKINS	
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 dormal
	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	companies where the company's 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 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.	

## AAØ2

Dormant company accounts (DCA)

Presenter information	Important information	
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	Please note that all this information will appear on the public record	
searchers of the public record	✓ Where to send	
Contact name Craig Walker  Company name Graham Kelly & Associates	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 92 Friern Gardens	For companies registered in England and Wales The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ DX 33050 Cardiff	
Post town   Wickford	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)	
Telephone	<i>i</i> Further information	
01268 570590  ✓ Checklist	For further information, please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk	
We may return dormant company accounts completed incorrectly or with information missing	Dormant company accounts are	
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	available in an alternative format.  Please visit the forms page on the website at www.companieshouse.gov.uk	