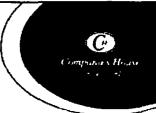
## AA02

## Dormant company accounts (DCA)



	You can use Please go to				dormant c	ompany acc	ounts online	<b>.</b>		
•	What this is You may use company acco accounting po after 6th Apri the guidance before compl	the AA02 'Do ounts' (DCA) eriods beginn I 2008. Please in Section 6	for ing on or	You	et this is N cannot use punting peri pril 2008		A12	*A1BV′ 25/06/ COMPANIE	2012	#131
1	Company	details				-				
Company number	0 5 6 6 3 1 1 8									
mpany name in full	ACCANI	'AS LIM	ITED						ck capitals.	typescript or in
						<del></del>			s are manda d or indicate	
2	Date of ba	alance she	et							
Date of balance sheet	3 1	1 2	2	bli	1					
3	Accounts		······································	<del></del>						
							Current Year	<u></u>	Previous \	reas 10
			Call	ed up sha	are capital	not paid	£		£	**************************************
			Casl	h at bank	cand in ha	nd	£	100	£	100
			Net	assets			£	100	£	100
Issued share capital		-100								
Ordinary shares		100	of E		1	each		100		100
			Sha	reholders	i' fund	· · · · · · · · · · · · · · · · · · ·	f	100	£	100
	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	3 1	1 2	2	0 1	ĭ			İ		
	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	3 1 0 5 2 0 1 2	Please insert the date the accounts were approved by the board of directors									
5	Director's signature and name										
Signature	X Multo Cho										
Director's name	Detlev Kirsten										
	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 total of Net Assets should equal									
	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	I 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.	
Curialiane	You may return the DCA to any Companies Hous-
Company name	address, however for expediency we advise you 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
Florit textin  Country/Regron  Postcode	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).
Country	For companies registered in
	Northern Ireland:
[ felephore	The Registrar of Companies, Companies House, Second Floor, The Linenhall, 32-38 Linenhall Street,
✓ Checklist	Belfast, Northern Ireland, BT2 8BG. DX 481 N.R. Belfast 1.
We may return dormant company accounts completed incorrectly or with information	DA 401 (LA, DEHAS). 1.
Please make sure you have remembered the	Further information
following:  The company name and number match the information held on the public Register.  You have entered the date of the balance sheet in	For further information, please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk
Section 2  You have completed Section 3 correctly.	Dormant company accounts are
☐ You have entered the date of approval of the	available in an alternative format
accounts in Section 4.  A Director has signed the DCA and printed their	Please visit the forms page on the
name.	website at
You have read the guidance in Section 6.	www.companieshouse.gov.uk