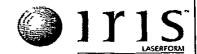
In accordance with Section 444 and 448 of the Companies Act 2006

# **AA02**

## Dormant company accounts (DCA)



	You can use the WebFiling service to file dormant company according to www.companieshouse.gov.uk	ounts online	•		
1	What this is for You may use the AA02 'Dormant company accounts' (DCA) for accounting periods beginning on or after 6 <sup>th</sup> April 2008. Please read the guidance in Section 6 before completion		- 2	10XSR5L* 0/01/2012 ANIES HOUSE	#32
1	Company details				
Company number	6 3 0 4 8 4 2		→ Filling		ount or in
Company name in full	The Sidings (Strensall) Management Company	ment Company Ltd Please complete in typescript or in bold black capitals  All fields are mandatory unless specified or indicated by *			
2	Date of balance sheet		<del></del>		
Date of balance sheet	d 3 d 1 m0 m3 y 2 y 0 y 1 y 1				
3	Accounts				
_		Current Year	2011	Previous Year	2010
	Called up share capital not paid	£	10.00	£	0.00
	Cash at bank and in hand	E	2.00	£	2 00
	Net assets	E	12.00	£	2.00
Issued share capital		·			
Ordinary shares	10 of £ 1.00 each		0.00		
	Shareholders' fund	£	10 00	£	2.00
	Statements		1		
	For the below year ending the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant of	from audit companies.			
For the year ending	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$				
	Director's responsibilities.  The members have not required the company to obtain an audiaccounts for the year in question in accordance with section 4.  The directors acknowledge their responsibilities for complying requirements of the Act with respect to accounting periods and preparation of accounts.  These accounts have been prepared in accordance with the provist to companies subject to small companies' regime.  Please tick the box if during the year the company acted as an person.	76 with the d the sion applicabl	e		

### **AA02**

Dormant company accounts (DCA)

4	Date of approval of accounts 10	
Approval of accounts	118 101 1210112	Please Insert the date the accounts were approved by the board of directors
5	Director's signature and name	
Signature	Signature	
Director's name	PETER DENN HILL	
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 6<sup>th</sup> April 2008.

- 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.
- 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"
- 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.

#### Please Note.

The total of Net Assets should equal the total of Shareholders' Funds

- The DCA is only suitable for dormant 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 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)

CHFP025 05/10 Version 4 0

AA02
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 searchers of the public record	Please note that all this information will appear on the public record.		
	₩ Where to send		
Contactname Angela Shepherd  Company name	You may return the DCA to any Companies House address, however for expediency we advise you to		
Drivers Solicitors	return it to the appropriate address below:		
Address 56a Bootham	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:		
Posttoan York	The Registrar of Companies, Companies House, Fourth floor, Edinburgh Quay 2,		
County-Region North Yorkshire	139 Fountainbridge, Edinburgh, Scotland, EH3 9FF.		
Poskode Y O 3 O 7 B Z	DX ED235 Edinburgh 1 or LP - 4 Edinburgh 2 (Legal Post).		
Country UK	For companies registered in		
DX DX 61503 York	Northern Ireland:		
Te'ephone 01904 625661	The Registrar of Companies, Companies House, Second Floor, The Linenhall, 32-38 Linenhall Street, Belfast, Northern Ireland, BT2 8BG.		
✓ Checklist	DX 481 N.R Belfast 1		
We may return dormant company accounts	ļ		
completed incorrectly or with information missing.	Further information		
Please make sure you have remembered the	For further information, please see the guidance notes		
following:  The company name and number match the information held on the public Register	on the website at www companieshouse.gov uk or email enquiries@companieshouse.gov.uk		
You have entered the date of the balance sheet in	Demont company accounts are		
Section 2	Dormant company accounts are		
You have completed Section 3 correctly You have entered the date of approval of the	available in an alternative format.		
accounts in Section 4	Please visit the forms page on the		
A Director has signed the DCA and printed their	website at		
name  You have read the guidance in Section 6	www.companieshouse.gov.uk		
	,		
•	1		