

AA02

Dormant company accounts (DCA)

Abc

You can use the WebFiling service to file dormant company accounts online
Please go to www.companieshouse.gov.uk

☒ **What this is for**
You may use the AA02 'Dormant company accounts' (DCA) for accounting periods beginning on or after 6th April 2008. Please read the guidance in Section 6 before completion.

☐ **What this is NOT for**
You cannot use the AA02 if the accounting period begins before 6th April 2008.

TUESDAY



A52

ACENYUET
24/05/2011
COMPANIES HOUSE

8

1 Company details

Company number 06909552

Company name in full Arintec Limited

→ Filling in the DCA

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 30/04/2011

3 Accounts

	Current Year 2011	Previous Year 2010
Called up share capital not paid	£1	£1
Cash at bank and in hand	£	£
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 30/04/2011

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 ①

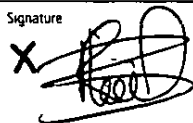
Approval of accounts 1 0 0 5 2 0 1 1

① Please insert the date the accounts were approved by the board of directors

5 Director's signature and name

Signature

Signature

X  X

Director's name

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

- 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"
- 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

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)

Dormant company accounts (DCA)

Presenter information

Contact name	
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Company name

Address	Value
00000000	00000000
00000004	00000000
00000008	00000000
0000000C	00000000
00000010	00000000
00000014	00000000
00000018	00000000
0000001C	00000000
00000020	00000000
00000024	00000000
00000028	00000000
0000002C	00000000
00000030	00000000
00000034	00000000
00000038	00000000
0000003C	00000000
00000040	00000000
00000044	00000000
00000048	00000000
0000004C	00000000
00000050	00000000
00000054	00000000
00000058	00000000
0000005C	00000000
00000060	00000000
00000064	00000000
00000068	00000000
0000006C	00000000
00000070	00000000
00000074	00000000
00000078	00000000
0000007C	00000000
00000080	00000000
00000084	00000000
00000088	00000000
0000008C	00000000
00000090	00000000
00000094	00000000
00000098	00000000
0000009C	00000000
000000A0	00000000
000000A4	00000000
000000A8	00000000
000000AC	00000000
000000B0	00000000
000000B4	00000000
000000B8	00000000
000000BC	00000000
000000C0	00000000
000000C4	00000000
000000C8	00000000
000000CC	00000000
000000D0	00000000
000000D4	00000000
000000D8	00000000
000000DC	00000000
000000E0	00000000
000000E4	00000000
000000E8	00000000
000000EC	00000000
000000F0	00000000
000000F4	00000000
000000F8	00000000
000000FC	00000000

Post town

County/Region

Postcode

Country

DX

Telephone

Checklist

- ☐ 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

Important information

Where to send

For companies registered in Northern Ireland
The Registrar of Companies, Companies House,
Second Floor, The Linenhall, 32-38 Linenhall Street,
Belfast, Northern Ireland, BT2 8BG
DX 481 NR Belfast 1

Further information

Dormant company accounts are available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk