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

## AA02

## Dormant company accounts (DCA)



1	What this is for You may use the AA02 'Dorman company accounts' (DCA) for accounting periods beginning o after 6th April 2008 Please react the guidance in Section 6		VEDNESDAY	*A5KCRV0X* 15/06/2011 219 COMPANIES HOUSE
4	Company details			
Company number	Company details  O 7 0 2 3 6 5 7  Filling in the DCA Please complete in prosecript or in			
Company name in full	ABSOLUTELY FABULOUS FURNITURE LATE  ABSOLUTELY FABULOUS FURNITURE LATE  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	36 59	1/2 1/0 1/1 1/0		
3	Accounts			
			Current Year	Previous Year
		Called up share capital not paid	£ /00	£ /00
		Cash at bank and in hand	£ /00	100
		Net assets	£ 200	£ 200
Issued share capital			<u></u>	
Ordinary shares	200 of	f / , cro each Shareholders' fund	£ 200	£ 200
	Chahamanha	Shareholders land	1- 200	1. 200
	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 09	2/0/1/0		
	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			

## AAO2 Dormant company accounts (DCA)

4	Date of approval of accounts •		
Approval of accounts	10 1 12 12 15 16	Please insert the date the accounts were approved by the board of directors	
5	Director's signature and name		
Signature	× A.M. mabur		
Director's name	ALISTAIR 4. THORBULN		
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 dorman	
	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 International Accounting  Standards (IAS)	
	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	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 AUSTAIL TABLEURN  Company name  ABSOLUTOLY FARVLOUS  FULNITURE LTD.	You may return the DCA to any Companies House address, however for expediency we advise you to return it to the appropriate address below  For companies registered in England and Wales		
1, Sééatés word	The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ DX 33050 Cardiff		
Post town KINGSWOOD  County/Region Sulliby  Postcode KTZ066PR	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 UK	For companies registered in Northern Ireland The Registrar of Companies, Companies House, Second Floor, The Linenhall, 32-38 Linenhall Street,		
We may return dormant company accounts completed incorrectly or with information	Belfast, Northern Ireland, BT2 8BG DX 481 N R Belfast 1		
missing	i Further information		
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	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 You have entered the date of approval of the	Dormant company accounts are available in an alternative format.		
accounts in Section 4  A Director has signed the DCA and printed their name	Please visit the forms page on the website at		
☐ You have read the guidance in Section 6	www.companieshouse.gov.uk		