

AA02

Dormant company accounts (DCA)

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
accounting period begins
6th April 2008

WEDNESDAY



1 Company details

Company number **07023657**

Company name in full **ABSOLUTELY FABULOUS FURNITURE LTD**

→ **Filing 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 09 2010**

3 Accounts

	Current Year	Previous Year
Called up share capital not paid	£ 100	£ 100
Cash at bank and in hand	£ 100	£ 100
Net assets	£ 200	£ 200
Issued share capital		
Ordinary shares	200 of £1.00 each	
Shareholders' fund	£ 200	£ 200

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 09 2010**

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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Approval of accounts ^d0 ^d1 ^m1 ^m2 ^y2 ^y0 ^y1 ^y0

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

Signature _____

Signature _____

Signature 

Director's name

ALISTAIR H. THORBURN

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 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)

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**Presenter 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.

Contact name **ALISTAIR TROBURN**Company name **ABSOLUTE FABRICIOUS****EDWILDE LTD.**Address **1, BECHES WOOD**Post town **KINGSWOOD**County/Region **SURREY**Postcode **KT20 6PR**Country **UK**

DX

Telephone **01737 832663****Checklist**

We may return dormant company accounts completed incorrectly or with information missing

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

**Important information**

Please note that all this information will appear on the public record

**Where to send**

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
The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ
DX 33050 Cardiff

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)

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**

For further information, please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk

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