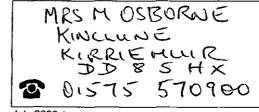


## USE THIS FORM FOR FINANCIAL YEARS ENDING ON OR AFTER 26 JULY 2000.



CHFP000		ž.
Company Number	SC167151	
Company Name in full	CLYPESDALE HORSE GREAT BRITAIN +	SUCIETY OF
	JACTT BRITAIN 4	IRELIAND.
Balance Sheet as at	311205	
	Current Year	Previous Year
	31/12/05	31 12/05
Called up Share Capital not paid	£ 1	
Cash at Bank and in Hand	3	
NET ASSETS	<del>+</del>	£
Authorised share capital		
ordinary shares of	£   each	
Issued share capital		
ordinary shares of	£   each	
SHAREHOLDERS' FUNDS	£ 444_ \	1
Notes:		
During the year the company allotted consideration received by the company was	ordinary shares with an aggregate nomina	I value of £ , the
	agent for a person if this applies please tick	the box
Statements.  (a) For the year ended section 249AA(1) of the Companies A  (b) Members have not required the c  Companies Act 1985  (c) The directors acknowledge their resp	Act 1985 ompany to obtain an audit in accordance v	us entitled to exemption under with section 249B(2) of the
ensuring the company keeps accompany	punting records which comply with section 221,	
financial year, and of its profit an	true and fair view of the state of affairs of the or discount of the financial year, in accordance with with the requirements of the Companies Act in	h the requirements of section
These accounts were approved by the Board	of Directors and, if available,	ame, address, telephone number a DX number and Exchange of
on	the person Comp	panies House should contact if
and signed on their behalf by $\Gamma$ Director(s)	Contact details	

16/11/2006 COMPANIES HOUSE



July 2000 🔨

GUIDANCE TO PREPARING DORMANT COMPANY ACCOUNTS WHERE THE COMPANY'S ONLY TRANSACTION IS THE ISSUE OF SUBSCRIBER SHARES, AND THE COMPANY IS NOT A SUBSIDIARY FOR FINANCIAL YEARS ENDING ON OR AFTER 26 JULY 2000.

- a The attached template for dormant company accounts is only suitable for those companies 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. The first year's accounts should include note 1 (required by paragraph 39 of Schedule 4 to the Companies Act 1985), thereafter this note should be deleted
- d. Dormant companies acting as an agent for any person must state that they have so acted in the notes to the accounts
- e. A fee or penalty raised on the company for the payment of an annual return (form 363) fee, change of name fee, re registration fee, or late filing penalty may be omitted from the company records and this DCA form—if the payment was made by a third party without any right of reimbursement
- f. 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.
- g. 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

0	USE THIS FORM FOR ENDING ON OR AFT		CA
Companies House —— for the record ——		<b>-</b>	
CHEPOOD			
Company Number	00123456		
Company Name in full	A Company Limited	1	
	7		
Balance Sheet as at	30 July 2000		
		Current Year	Previous Year
		2000	
Called up Share Capital not paid (Se	e note b above) 🗜	100	
Cash at Bank and in Hand (See note			
NET ASSETS		£ 100	٤
Authorised share capital			
1000 ordinary shares of	£ 1 00 each		
Issued share capital			
100 ordinary shares of	£ 100 each		
SHAREHOLDERS' FUNDS		£ 100	£
Notes 1. During the year the company allotted 19 consideration received by the company v		h an aggregate nominal valu	e of £ 100 the
2 During the year the company acted as an	agent for a person if t	his applies please tick the I	юх
(a) For the year ended 30 J section 249AA(1) of the Companies (b) Members have not required the Companies Act 1985 (c) The directors acknowledge their resulting the company keeps act in prepanning accounts which give in financial year and of its profit a 225 and which otherwise compapplicable to the company	Act 1985 company to obtain an iponsibility for counting records which counting article and fair view of the	comply with section 221 and e state of affairs of the comp year, in accordance with the of the Companies Act relatin	section 249B(2) of the any as at the end of the requirements of section ig to accounts so far a
These accounts were approved by the Boat on 30 August 2000 and signed on their behalf by Director(s)	rd of Directors	and if available a DX	address telephone number and Exchange is House should contact
A Director		1	

## An example

On 1 July 1999 "A Company" Limited was incorporated with authorised share capital of 1,000 ordinary shares of which 100 shares were issued to its sole director. The director paid cash for the shares. The first year accounts are made up to 30 July 2000.

## Note:

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

## Please Note.

This form 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.

When you have completed and signed the form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

for companies registered in England and Wales

or

Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB DX 235 Edinburgh

for companies registered in Scotland