



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

DCA

CHFP000

Company Number

SC192727

Company Name in full

David Boyack Homes Limited

Balance Sheet as at

31 January 2002

	Current Year	Previous Year
Called up Share Capital not paid	£	
Cash at Bank and in Hand	£ 1	1
NET ASSETS	1	£ 1
<i>Authorised share capital:</i>		
1000 ordinary shares of £ 1 each		
<i>Issued share capital:</i>		
1 ordinary shares of £ 1 each	1	1
SHAREHOLDERS' FUNDS	£ 1	£ 1

Notes:

- During the year the company allotted Nil..... ordinary shares with an aggregate nominal value of £ Nil....., the consideration received by the company was £ Nil.....
- During the year the company acted as an agent for a person - if this applies please tick the box ☐

Statements:

- For the year ended 31 January 2002..... (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- The directors acknowledge their responsibility for:
 - ensuring the company keeps accounting records which comply with section 221, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors

on 11 March 2002.....
and signed on their behalf by:
Director(s)

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

Contact details:

M&S Accountancy and Taxation
PO Box 26119
27 Canmore Street
Dunfermline KY11 7WH
01383 62111118



July 2000



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.

[illegible]

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.

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

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.

for companies registered in Scotland