

CHWP000

For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

Company Number	- 3357424	
Company Name in full	ACCOUNTANCY AND	
Balance Sheet as at	31st MARCH 200	6
	Current Year	Previous Year
	2006	2005
Called up Share Capital not paid	£	
Cash at Bank and in Hand	£ 100	001
NET ASSETS	£ 100	£ 100
Authorised share capital:		
100 ordinary shares of	£1-00 each	
Issued share capital:		
ordinary shares of	£1_00 each 100	100
SHAREHOLDERS' FUNDS	G-61 3	£ 160
Notes: 1. During the year the company allotted ordinary shares with an aggregate nominal value of £ , the consideration received by the company was £		
2. During the year the company acted as an agent for a person - if this applies please tick the box		
Statements: (a) For the year ended 31.81 MACG 2006 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. (c) The director(s) acknowledge(s) responsibility for: i. ensuring the company keeps accounting records which comply with section 221, and ii. 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 on Good Ico and signed on their behalf by: Director(s)	the box below but in House to contact form. The contact is	give any contact information in f you do, it will help Companies you if there is a query on the nformation that you give will be of the public record.
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