

CHWP000

DCA

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

Company Number	538	0803	2	
Company Name in full	Deta	iils B	one in Tor	O 1968 149
Balance Sheet as at	31/0	3/201	o6	
			Current Year	Previous Year
Called up Share Capital not paid		£		
Cash at Bank and in Hand		£	100.00	
NET ASSETS			£100.00	£
Authorised share capital:		_		
loco ordinary shares of	£1	each		
Issued share capital:		_		
ordinary shares of	٤١	each	100.00	
SHAREHOLDERS' FUNDS			©0.00i3	£
Notes: 1. During the year the company allotted loo ordinary shares with an aggregate nominal value of £ 100 , the consideration received by the company was £ 100				
2. During the year the company acted as an agent for a person - if this applies please tick the box				
(a) For the year ended Sis March 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 10 th December 2 and signed on their behalf by: Director(s)			the box below bu House to contac form. The contac	to give any contact information in tif you do, it will help Companies tyou if there is a query on the tinformation that you give will be rs of the public record.
03/2006			<u> </u>	





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