

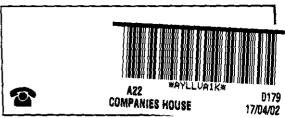
DCA

CHF

Director(s)

CHFP000					
	Company Number	3305117			·- ·
	Company Name in full	Mexicotic Un	ited	Enterainment	Limited
	Balance Sheet as at	31st July 2	2001		
		· ·	Çu	rrent Year	Previous Year
			2	001	2000
Cal	led up Share Capital not pai	d	£	2	2
Cas	sh at Bank and in Hand		£		
NE	T ASSETS		£	2	£ Z
Au	thorised share capital:				
10	ordinary shares o	f £ eac	ר		
lss	sued share capital:				
	2 ordinary shares of	of £ eac	h	2	2
SH	IAREHOLDERS' FUNDS		3	2	£ 2
	the year the company allotted eration received by the company v		with an a	ggregate nominal value o	£, the
2. During	the year the company acted as a	n agent for a person - i	f this ap	plies please tick the box	·
(b)	For the year ended 51 51 section 249AA(1) of the Compani Member have not required the Companies Act 1985. The directors acknowledge their references is ensuring the company keeps a	es A cf 1985. company to obtain a esponsibiliity for:	an audit	in accordance with sec	
	ii. preparing accounts which give financial year, and of its profit a 226, and which otherwise company.	and loss for the financ	ial year, i	in accordance with the re	quirements of section
	ecounts were approved by the Boatt FCD 2002			Please give the name, add and, if available, a DX no the person Companies if there is any query.	umber and Exchange of
and sign	ed on their behalf by:	,			•

Contact details:





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 sultable 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 or (for accounts for financial year ending on or after 26 July 2000) the payment to the Registrar of Companies of fees for a change of name, re-registration of company's status, annual return or a late filling penalty.
- b. These 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. For these purposes a company is defined as being dormant if no accounting transactions have occurred, other than those listed in 'a' above.
- 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.

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ı	Companies House		Ļ	JUA	
CHFFOOD	Company Number	0012345	6		
	Company Name in full	A Comp	any Limited	ζ	
•	Balance Sheet as at	30 April	2000		
		·	2000	Previous Yes	
Cale	ed up Share Capital not paid	£			
Cash	at Bank and in Hand	2	100		
NET	ASSETS		2 100	٤ .	
Auth	onsed share capital				
10	OO ordinary shares of	E100 eac			
1550	ed share capital		·		
10	O. Outsiner's evenee of	(DE 00 12)	100		
SHA	REHOLDERS' FUNDS		£ 100	ε	
2 During the	e year the company elected 101 acri received by the company was a year the company acted as an a the year anded 30 April 26	gent to a person - # th	us hipplies plante fich the	***	
of P (b) Me Co (c) The	ne Companies Act 1985 Imper Have not required the co Imperies Act 1985 It directors actinometics their resp ensuring the company weeps acco	impeny to obtain an i constainly for surling records which o	sudit in accordance with omphy with Michael 221, and	section 2498(2) of the	
2	preparing accounts which give a strancal year, and of its profit and 25, and which otherwise comply spaticiple to the company.	tos io te franca y	ear, in accordance with the or the Companies Act resis	ng to accounts, so far a	
and segred o	The ware approved by the Board of JULY 2000	of Descours	Please give the rearms, stateges, specifiers nurflag- and, 6 evolution, a DX number and Exchange of the person Companion Heater should contact if there 4 the quary		
Directorial	A Director		Contact details		
	-		í		

An example:

On 1 April 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 April 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.

* See note b. above

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