

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 Name in full  Balance Sheet as at  31st August 2006  Current Year Previous Year  2005-2006  Called up Share Capital not paid  Cash at Bank and in Hand  Cash at Bank and in Hand  E 2  NET ASSETS  Authorised share capital	
Current Year  2005-2006  Called up Share Capital not paid  Cash at Bank and in Hand  E  NET ASSETS  Current Year  2005-2006  N/A  2004/2005  N/A  2  £ 2  £ 2	
2005-2006   2004/2005     Called up Share Capital not paid   £	
Called up Share Capital not paid  Cash at Bank and in Hand  E  N/A  2  NET ASSETS  £ 2  £ 2	r
Cash at Bank and in Hand  £ 2  NET ASSETS  £ 2  £ 2	
NET ASSETS  £ 2  £ 2	
Authorised share capital	
ordinary shares of £1 each	
Issued share capital	
ordinary shares of £1 each 2	
SHAREHOLDERS' FUNDS £2	
Notes:  1 During the year the company allotted ordinary shares with an aggregate nominal value of £ , the consideration received by the company was £	ıe
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	ie
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 a applicable to the company	n
These accounts were approved by the Board of Directors  on,  and signed on their behalf by KSD mosart  Director(s)  You do not have to give any contact information the box below but if you do, it will help Companie thouse to contact you if there is a query on the form. The contact information that you give will visible to searchers of the public record.  Contact details	es he
Contact details	

438

25/05/2007

COMPANIES HOUSE