

CT600-iXBRL Cross Document Validations

Accounts

CT600 Element(s)	UK GAAP 2009 Element (s)	Validation	Error Code	Error Message
<RegistrationNumber>	<UKCompaniesHouseRegisteredNumber>	Element content values must match	1606	Information within the accounts does not match that on the CT600.

Computations

CT600 Element(s)	Computation Element (s)	Validation	Error Code	Error Message
<Reference>	<DescriptorTaxReference>	Element content values must match	1607	Information within the computations does not match that on the CT600.
<PeriodCovered> <To> </PeriodCovered>	<DescriptorEndOfPeriodForWhichReturnRequired>	Element content values must match	1607	Information within the computations does not match that on the CT600.