Abbreviated accounts – web filing template

Data Item	Туре	Max Char Length	Mandatory	Comments
	Drop down			Provides a range of dates covering 14
Date	menu	-	Yes	days 7 days either side of the ARD)
Coloct required oursessor	Drop down		Vaa	Dra manulated with CDD
Select required currency	menu	-	Yes	Pre-populated with GBP
Called up share capital not paid (current)	Numeric	8	No	Must be a whole number, must be a positive number
Canca up share capital not paid (current)	TAUTHORIC	0	140	Must be a whole number, must be a
Called up share capital not paid (previous)	Numeric	8	No	positive number
Fixed assets				
I IAGU GOOG				Must be a whole number, must be a
Intangible assets (current)	Numeric	8	No	positive number
3	NI	_		Must be a whole number, must be a
Intangible assets (previous)	Numeric	8	No	positive number
	Numeric			Must be a whole number, must be a
Tangible assets (current)	Numenc	8	No	positive number
	Numeric			Must be a whole number, must be a
Tangible assets (previous)	rtamono	8	No	positive number
	Numeric	_		Must be a whole number, must be a
Investments (current)		8	No	positive number
Investments (provious)	Numeric		No	Must be a whole number, must be a
Investments (previous)		8	No	positive number
Current assets		T		Most has a colorla property property of
Stocks (current)	Numeric	8	No	Must be a whole number, must be a positive number
Stocks (current)		0	INU	Must be a whole number, must be a
Stocks (previous)	Numeric	8	No	positive number
(5.5.1.5 (5.5.1.5.5)				Must be a whole number, must be a
Debtors (current)	Numeric	8	No	positive number
·	Numeric			Must be a whole number, must be a
Debtors (previous)	Numenc	8	No	positive number
	Numeric			Must be a whole number, must be a
Investments (current)	Hamono	8	No	positive number
	Numeric			Must be a whole number, must be a
Investments (previous)		8	No	positive number
Cash at bank and in hand (current)	Numeric	8	No	Must be a whole number, must be a positive number
Cash at bank and in hand (current)		0	INU	Must be a whole number, must be a
Cash at bank and in hand (previous)	Numeric	8	No	positive number
Prepayments and accrued income		Ŭ	110	Must be a whole number, must be a
(current)	Numeric	8	No	positive number
Prepayments and accrued income	Nissaasia			Must be a whole number, must be a
(previous)	Numeric	8	No	positive number
Creditors: amounts falling due within one	Numeric			Must be a whole number, must be a
year (current)	Numenc	8	No	negative number
Creditors: amounts falling due within one	Numeric			Must be a whole number, must be a
year (previous)		8	No	negative number
Provisions for liabilities (current)	Numeric	8	No	Must be a whole number, must be a

				negative number
Provisions for liabilities (previous)	Niconarada	8		Must be a whole number, must be a
(F. 5.1.655)	Numeric		No	negative number
	Numeric	_		Must be a whole number, must be a
Accruals and deferred income (current)	rtamono	8	No	negative number
Accruals and deferred income (previous)	Numeric	8	No	Must be a whole number, must be a negative number
Capital and reserves (N.B. Sharehol	ders' funds n	nust be equ	al to the total	net assets (liabilities), if the company
is limited by guarantee then this section	will be title	d "Reserve	es")	
Called up share capital (current)	Numeric	8	Yes	Must be a whole number, must be a positive number, only mandatory for companies that are limited by shares, does not display if the company is limited by guarantee
Called up share capital (previous)	Numeric	8	Yes	Must be a whole number, must be a positive number, only mandatory for companies that are limited by shares, does not display if the company is limited by guarantee
	Numeric	0	No	Must be a whole number, must be a positive number, does not display if the
Share premium account (current)		8	No	company is limited by guarantee Must be a whole number, must be a
Share premium account (previous)	Numeric	8	No	positive number, does not display if the company is limited by guarantee
	Numeric			Must be a whole number, must be a
Revaluation reserve (current)	Numeric	8	No	positive number
Revaluation reserve (previous)	Numeric	8	No	Must be a whole number, must be a positive number
Other reserves (current)	Numeric	8	No	Must be a whole number
Other reserves (previous)	Numeric	8	No	Must be a whole number
Profit and loss account (current)	Numeric	8	No	Must be a whole number
Profit and loss account (previous)	Numeric	8	No	Must be a whole number
Statements				
477 statement	Radio Button	-	Yes	-
476 statement	Radio Button		Yes	
476 statement	Radio	-	162	-
Director's responsibilities statement	Button	-	Yes	-
Small companies statement	Radio Button	_	Yes	_
Approval	Dation		1 .00	_ I
Date of approval of accounts	Date		Yes	-
Name of the approving director	Free Text	100	Yes	
Additional approving director (if any)	Free Text	100	No	_
Accounting policies	1.00 TOAL	100	1 110	
, toodanting ponoics				If the first radio button is selected then the associated text will be prepopulated. If the second radio button is selected
Basis of measurement and preparation of accounts	Radio Buttons	<u>-</u>	Yes	then the user may input a note into the free text field below.
Basis of measurement and preparation of	Free Text	5000	No	At least one text field must be

accounts free text field				completed
				At least one text field must be
Turnover policy	Free Text	5000	No	completed
		_		At least one text field must be
Tangible assets depreciation policy	Free Text	5000	No	completed
Intensible coasts emertization policy	Fron Toys	E000	No	At least one text field must be
Intangible assets amortization policy	Free Text	5000	No	Completed At least one text field must be
Valuation information and policy	Free Text	5000	No	completed
	1100 101			At least one text field must be
Other accounting policies	Free Text	5000	No	completed
				Does not display if the company is
				limited by shares, pre-populates with
				"Company is limited by guarantee and consequently does not have share
Company limited by guarantee	Free Text	5000	No	capital"
Transactions with directors	1		1	
				This field is only mandatory if
				information on transactions with
Name of director	Free Text	100	Yes	directors is given
				This field is only mandatory if
Description of transaction	Free Text	100	Yes	information on transactions with directors is given
Balance at <start date=""></start>	Numeric	8	No	
Additional advances	Numeric	8	No	 Must be a positive number, at least one out of these three fields must be
Repayments	Numeric	8	No	completed
Add transaction	Button	0	No	completed
Additional information	Free Text	5000	No	-
			_	- Contract the Assets to the contract
Intangible assets note (N.B. An Int balance sheet)	angible Assets	note must b	e given ii a vai	ue for intangible Assets is snown on the
Cost				
At <start date=""></start>	Numeric	8	No	-
Additions	Numeric	8	No	-
Disposals	Numeric	8	No	-
Revaluations	Numeric	8	No	May be positive or negative
Transfers	Numeric	8	Yes	May be positive or negative
Amortisation				
At <start date=""></start>	Numeric	8	No	-
Charge for the year	Numeric	8	No	-
On disposals	Numeric	8	No	-
Net book value (N.B. The Total net boo				value shown on the balance sheet)
Additional information	Free Text	2000	No	-
Tangible assets note (N.B. A Tang				or Tangible Assets is shown on the
balance sheet)				
Cost			1	
At <start date=""></start>	Numeric	8	No	-
Additions	Numeric	8	No	-
Disposals	Numeric	8	No	-
Revaluations	Numeric	8	No	May be positive or negative
Transfers	Numeric	8	No	May be positive or negative
Amortisation				
At <start date=""></start>	Numeric	8	No	-
		<u> </u>		

Charge for the year	Numeric	8	No	-
On disposals	Numeric	8	No	-
Net book value (N.B. The Total net book	value must e	qual the Tang	gible Assets valu	ue shown on the balance sheet)
Additional information	Free Text	2000	No	-
Fixed Assets Investments note (N	.B. A Fixed A	ssets Investr	ments note mus	t be given if a value for Investments is
shown on the balance sheet)				
Fixed assets investments note	Free Text	2000	No	-
Current Assets Debtors note				
Debtors include the following amounts due after one year (current)	Numeric	8	No	_
Debtors include the following amounts due	rtarriorio	<u> </u>	110	
after one year (previous)	Numeric	8	No	-
Additional information	Free Text	2000	No	-
Creditors note				•
Secured debts (current)	Numeric	8	No	-
Secured debts (previous)	Numeric	8	No	-
Installment debts due after 5 years (current)	Numeric	8	No	-
Installment debts due after 5 years (previous)	Numeric	8	No	-
Non-installment debts due after 5 years (current)	Numeric	8	No	-
Non-installment debts due after 5 years (previous)	Numeric	8	No	-
Called up share capital note (N.B. A Ordinary, Preference, etc.)	A maximum o	of 5 classes of	of shares may be	e entered for each class type (e.g.
What share class type are you adding?	Radio button	-		Option of either 'ordinary shares' or 'preference shares'
Share class	Drop down menu	-	Yes	Can also be manually entered (max char length = 50)
Share value	Numeric	8	Yes	Must be a positive number
No. of shares (current)	Numeric	8	Yes	Must be a positive number Must be shown for at least one year
No. of shares (previous)	Numeric	8	No	Must be a positive number
Add share class	Button	-	-	-
Additional information	Free Text	2000	No	-