## Full Accounts (with abbreviated option) - Joint Filing Template

Data Item	Туре	Max Char Length	Mandatory /Optional	Comments
About the company				
Do you want to use the Accounts comice?	Radio		Vac	Vos (No.
Do you want to use the Accounts service?  Was the company trading in the period being	Buttons Radio	-	Yes	Yes/No
reported?	Buttons	-	Yes	Yes/No
Do you want to use this service to submit to	Radio			
Companies House?	Buttons	-	Yes	Yes/No
Do you want to submit Abbreviated Accounts to Companies House?	Radio Buttons		Yes	Yes/No
•		-		1 es/NO
Revised end date of accounts	Date	-	No	-
Do you want to proceed using the period of account, including any amendment you may	Radio			
have made to the end date?	Buttons	_	Yes	Yes/No
Officers of the company	Duttons	1	103	105/110
Have any directors served throughout the	Radio	1		
period?	Buttons	-	Yes	Yes/No
Director (1)	Free Text	40	Yes	Only required if one or more directors has served throughout the period
Add another director (1)	Button	_	No	Adds additional "Director (1)" fields
Have any directors been appointed during the	Radio		110	ridus additional Birector (1) fields
period?	Buttons	-	Yes	Yes/No
				Only required if one or more directors has
Director (2)	Free Text	40	Yes	been appointed during this period
Date appointed	Date		Yes	Only required if one or more directors has been appointed during this period
Date appointed	Date	-	168	Adds additional "Director (2)" and "Date
Add another director (2)	Button	_	No	appointed" fields
100 01101 0110101 (2)	Radio		1,0	appointed Heras
Have any directors resigned during the period?	Buttons	-	Yes	Yes/No
				Only required if one or more directors has
Director (3)	Free Text	40	Yes	resigned during this period
			**	Only required if one or more directors has
Date resigned	Date	-	Yes	resigned during this period
Add another director (3)	Button		No	Adds additional "Director (3)" and "Date resigned" fields
Company secretary	Free Text	40	No	resigned neids
	riee Text	40	NO	-
Profit and Loss		Manager		T
		May not exceed		Up to 2 decimal places
Turn over (1)	Numeric	£65,000,000	Yes	Not required if company hasn't traded
Turn over (1)	Tidillelle	May not	105	The required it company mass t traded
		exceed		
Turn over (2)	Numeric	£65,000,000	No	Up to 2 decimal places
		Must be		
		between:		
		-99,999,999 and		No decimal places
Cost of sales (1)	Numeric		Yes	
Cost of sales (1)	Numeric	99,999,999	Yes	Not required if company hasn't traded

		3.6		1
		Must be between:		
		-99,999,999		
		and		
Cost of sales (2)	Numeric	99,999,999	No	No decimal places
· · · · · · · · · · · · · · · · · · ·		Must be		1
		between:		
		-99,999,999		
		and		No decimal places
Administrative expenses (1)	Numeric	99,999,999	Yes	Not required if company hasn't traded
		Must be		
		between:		
		-99,999,999		
	NT :	and	NT	N. 1 . 1 . 1
Administrative expenses (2)	Numeric	99,999,999	No	No decimal places
		Must be		
		between: -99,999,999		
		and		No decimal places
Other operating income (1)	Numeric	99,999,999	Yes	Not required if company hasn't traded
other operating meanic (1)	rumene	Must be	103	rot required it company hash t traded
		between:		
		-99,999,999		
		and		
Other operating income (2)	Numeric	99,999,999	No	No decimal places
		Must be		1
		between:		
		-99,999,999		
		and		No decimal places
Interest receivable and similar income (1)	Numeric	99,999,999	Yes	Not required if company hasn't traded
		Must be		
		between:		
		-99,999,999		
		and		
Interest receivable and similar income (2)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999		NT- 4211
Interest payable and similar charges (1)	Numeric	and 99,999,999	Yes	No decimal places Not required if company hasn't traded
interest payable and similar charges (1)	Numeric	99,999,999 Must be	i es	Not required it company hash t traded
		between:		
		-99,999,999		
		and		
Interest payable and similar charges (2)	Numeric	99,999,999	No	No decimal places
and the second s	1 (01110110	Must be	110	To decimal places
		between:		
		-99,999,999		
		and		No decimal places
Tax on profit or loss on ordinary activities (1)	Numeric	99,999,999	Yes	Not required if company hasn't traded
		Must be		
		between:		
		-99,999,999		
		and		
Tax on profit or loss on ordinary activities (2)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		Cannot be a negative number
Dividends for this period (1)	Numeric	0 and		No decimal places Not required if company hasn't traded
		99,999,999	Yes	

		Must be		
		between:		
Dividends for this named (2)	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
Dividends for this period (2)  Does the company need to report any gains	Numeric	99,999,999	INO	No decimal places
and losses, other than profit or loss for the	Radio			
year?	Buttons	-	Yes	Yes/No
The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the				
period and therefore did not make either a	Radio			Yes/No
profit or loss	Buttons	-	Yes	Only appears if the company is dormant
Gains and Losses				
Does the company need to report any gains and losses, other than profit or loss for the year?	Radio Buttons	-	Yes	Yes/No
Revaluation surplus or (deficit) (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
	Numeric	Must be between: -99,999,999 and	No	
Revaluation surplus or (deficit) (2) Additional information	Free Text	99,999,999	No	No decimal places
Balance Sheet	riee Text	20,000	NO	-
Darance Sneet		Must be		
Intangible assets (1)	Numeric	between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
		Must be between: 0 and		Cannot be a negative number
Intangible assets (2)	Numeric	99,999,999	No	No decimal places
		Must be between: 0 and		Cannot be a negative number
Tangible assets (1)	Numeric	99,999,999  Must be between: 0 and	No	No decimal places  Cannot be a negative number
Tangible assets (2)	Numeric	99,999,999	No	No decimal places
		Must be between: 0 and	N	Must be a whole number Cannot be a negative number
Stocks (1)	Numeric	99,999,999 Must be	No	No decimal places
Stocks (2)	Numeric	between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Debtors (1)	Numaria	Must be between: 0 and 99,999,999	No	Cannot be a negative number
Denois (1)	Numeric	99,999,999 Must be	No	No decimal places  Cannot be a negative number
Debtors (2)	Numeric	between:	No	No decimal places

		Oand		1
		0 and 99,999,999		
		Must be		
		between:		
Cash at bank and in hand (1)	Numeric	0 and	No	Cannot be a negative number No decimal places
	Numeric	99,999,999 Must be	No	No decimal places
		between:		
		0 and		Cannot be a negative number
Cash at bank and in hand (2)	Numeric	99,999,999	No	No decimal places
		Must be		
Creditors: amounts falling due within		between: 0 and		Cannot be a negative number
one year (1)	Numeric	99,999,999	No	No decimal places
J (-)		Must be	2.73	- The second process
		between:		
Creditors: amounts falling due within		0 and		Cannot be a negative number
one year (2)	Numeric	99,999,999	No	No decimal places
		Must be between:		
Creditors: amounts falling due after		0 and		Cannot be a negative number
more than one year (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
Creditors: amounts falling due after more than one year (2)	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
more than one year (2)	Numeric	Must be	NO	140 decimal places
		between:		
		0 and		Cannot be a negative number
Provision for liabilities (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between: 0 and		Cannot be a negative number
Provision for liabilities (2)	Numeric	99,999,999	No	No decimal places
Section 477 statement	Radio Button	-	Yes	-
Section 476 statement	Radio Button	=	Yes	-
Directors' responsibilities statement	Radio Button	=	Yes	-
-				Either the FRSSE statement or the small
				companies regime statement must be
FRSSE statement	Radio Button	-	No	selected
				Either the FRSSE statement or the small companies regime statement must be
Small companies regime statement	Radio Button	-	No	selected
Statutory Accounts Notes	•			
Accounting policies	Radio Button	-	Yes	_
Turnover	Radio Button	-	No	-
Operating profit or (loss)	Radio Button	-	No	-
Directors' remuneration	Radio Button	-	No	-
Employees	Radio Button	-	No	-
Taxation	Radio Button	=	No	-
Dividends	Radio Button	-	No	-
Intangible assets	Radio Button	-	No	_
Tangible assets	Radio Button	_	No	_
Stocks	Radio Button	_	No	_
Debtors	Radio Button	_	No	_
200010	Radio Dulloll	=	110	1

	I	Ι Ι		T
Creditors: amounts falling due within one year	Radio Button	-	No	-
Creditors: amounts falling due after more than	D 11 D		N	
one year	Radio Button	-	No	-
Borrowings	Radio Button	-	No	-
Operating lease commitments	Radio Button	-	No	-
Provisions for liabilities	Radio Button	-	No	-
Called up share capital	Radio Button	-	No	-
Revaluation reserve	Radio Button	-	No	-
Profit and loss account	Radio Button	-	No	-
Related party disclosures	Radio Button	-	No	-
Transactions with directors	Radio Button	-	No	-
Capital commitments	Radio Button	-	No	-
Contingent liabilities	Radio Button	-	No	-
Post balance sheet events	Radio Button	-	No	-
Accounting policies				
Basis of measurement and preparation of				At least one note on this page must be
accounts	Free Text	1000	No	completed
				At least one note on this page must be
Turnover policy	Free Text	1000	No	completed
	F 75 .	1000	N	At least one note on this page must be
Tangible fixed assets depreciation policy	Free Text	1000	No	completed
Intangible fixed assets amortisation policy	Free Text	1000	No	At least one note on this page must be completed
intaligible fixed assets amortisation policy	Tice Text	1000	110	At least one note on this page must be
Valuation information and policy	Free Text	1000	No	completed
1				At least one note on this page must be
Other accounting policies	Free Text	20,000	No	completed
Turnover				
Turnover note	Free Text	20,000	No	-
Operating profit or (loss)				
		Must be		
		between:		
		-99,999,999		
Depreciation - owned assets (1)	Numeric	and 99,999,999	No	No decimal places
Depreciation - owned assets (1)	Tulliene	Must be	110	1vo decimai piaces
		between:		
		-99,999,999		
		and		
Depreciation - owned assets (2)	Numeric	99,999,999	No	No decimal places
		Must be		
		between: -99,999,999		
Depreciation - assets on hire purchase contract		and		
(1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
Danuaciation accepts on him		-99,999,999		
Depreciation - assets on hire purchase contract (2)	Numeric	and 99,999,999	No	No decimal places
(~)	runnenc	Must be	110	a to decimal places
		between:		
		-99,999,999		
		and		[, , , , , ,
Amortisation of goodwill (1)	Numeric	99,999,999	No	No decimal places

		Monat lan		
		Must be between:		
		-99,999,999		
		and		
Amortisation of goodwill (2)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999		
Amortisation of other intangible Assets (1)	Numeric	and 99,999,999	No	No decimal places
imortisation of other mangione rissets (1)	Traineric	Must be	110	1 to decimal places
		between:		
		-99,999,999		
	<b>N</b> T .	and	<b>N</b> T	N. 1 . 1 . 1
Amortisation of other intangible Assets (2)	Numeric	99,999,999	No	No decimal places
		Must be between:		
		-99,999,999		
		and		
Profit or (loss) on disposal of fixed Assets (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999 and		
Profit or (loss) on disposal of fixed Assets (2)	Numeric	99,999,999	No	No decimal places
2 10110 01 (1000) 011 010 010 011 01 111100 1 100000 (2)	1 (01110110	Must be	1,0	The detailed places
		between:		
		-99,999,999		
	<b>.</b>	and	3.7	
Operating lease rentals (1)	Numeric	99,999,999	No	No decimal places
		Must be between:		
		-99,999,999		
		and		
Operating lease rentals (2)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999 and		
Bad debts written off (1)	Numeric	99,999,999	No	No decimal places
	- (0.2222	Must be	2.73	ļ-
		between:		
		-99,999,999		
Ded debte witten off (2)	NJ	and	NI.	No desimal alessa
Bad debts written off (2)	Numeric	99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Directors' remuneration		Must be		1
		Must be between:		
		-99,999,999		
		and		
Directors' remuneration (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999 and		
Directors' remuneration (2)	Numeric	99,999,999	No	No decimal places
Value of contributions to directors'	Numeric	Must be	No	No decimal places
or contributions to directors	1.01110110	1.1450 00	110	Seemini pinees

Deferred Tax (1)	Numeric	and 99,999,999	No	No decimal places
		-99,999,999		
		Must be between:		
UK Corporation Tax (2)	Numeric	99,999,999	No	No decimal places
		-99,999,999 and		
		Must be between:		
UK Corporation Tax (1)	Numeric	and 99,999,999	Yes	No decimal places
		-99,999,999		
		Must be between:		
Taxation	1	1		
Additional information	Free Text	20,000	No	-
directors during the period (2)	Numeric	than 5 digits	No	-
directors during the period (1)  Average number of employees including	Numeric	than 5 digits No more	No	-
Average number of employees including	Numaria	No more	M <sub>o</sub>	
Pension costs (2)	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
		Must be between:		
Pension costs (1)	Numeric	99,999,999	No	No decimal places
		between: 0 and		Cannot be a negative number
Social Security Costs (2)	Tumene	Must be	110	1.0 decimal places
Social security costs (2)	Numeric	between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
		Must be		1
Social security costs (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Wages and salaries (2)	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
		Must be between:		Must be a whole number
Wages and salaries (1)	Numeric	99,999,999	No	No decimal places
		Must be between: 0 and		Cannot be a negative number
Employees		Must be		1
Additional information	Free Text	20,000	No	-
Value of contributions to directors' Pensions (2)	Numeric	and 99,999,999	No	No decimal places
Walnut County live and the state of the stat		-99,999,999		
		Must be between:		
		99,999,999		
		and		
Pensions (1)		between: -99,999,999		

		1		
		between: -99,999,999		
		and		
		99,999,999		
		Must be		
		between:		
Rate of tax for the period (1)	Numeric	10 and 30	Yes	-
		Must be		
Data of too fouth a maried (2)	Numeraia	between:	Vaa	
Rate of tax for the period (2)	Numeric	10 and 30 Must be	Yes	-
		between:		
		-99,999,999		
		and		
Expense not deductable for tax Purposes (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999		
Expanse not deductable for tay Dymoses (2)	Numeric	and 99,999,999	No	No desimal places
Expense not deductable for tax Purposes (2)	Numeric	Must be	NO	No decimal places
		between:		
		-99,999,999		
		and		
Accelerated capital allowances (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999		
A applicated comital allowaness (2)	Numeric	and 99,999,999	No	No desimal places
Accelerated capital allowances (2)	Numeric	Must be	NO	No decimal places
		between:		
		-99,999,999		
		and		
Other adjustments (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999		
Other adjustments (2)	Numeric	and 99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	No decimal places
	riee Text	20,000	NO	<u> -</u>
Dividends		Marila		
		Must be between:		
		0 and		Cannot be a negative number
Dividends paid on ordinary shares (1)	Numeric	99,999,999	No	No decimal places
		Must be		•
		between:		
		0 and		Cannot be a negative number
Dividends paid on ordinary shares (2)	Numeric	99,999,999	No	No decimal places
		Must be		
		between: 0 and		Cannot be a negative number
Dividends paid on preference shares (1)	Numeric	99,999,999	No	No decimal places
2.1. delias para on preference situres (1)	1 tullione	Must be	110	2.0 decimal places
		between:		
		0 and		Cannot be a negative number
Dividends paid on preference shares (2)	Numeric	99,999,999	No	No decimal places

Additional information	Free Text	20,000	No	-
Intangible assets: Goodwill	1 22 - 222	-,		
		Must be		
		between:		
		0 and		Cannot be a negative number
Cost: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
		Must be		
		between: 0 and		Cannot be a negative number
Cost: Additions	Numeric	99,999,999	No	No decimal places
		Must be		, , , , , , , , , , , , , , , , , , ,
		between:		
		0 and		Cannot be a negative number
Cost: Disposals	Numeric	99,999,999	No	No decimal places
		Must be		
		between: -99,999,999		
		and		
Cost: Revaluations	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999		
Cost: Transfers	Numania	and 99,999,999	No	No desimal places
Cost: Transfers	Numeric	99,999,999 Must be	No	No decimal places
		between:		
		0 and		Cannot be a negative number
Amortisation: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
	NT .	0 and	3.7	Cannot be a negative number
Amortisation: Provided during the period	Numeric	99,999,999	No	No decimal places
		Must be between:		
		0 and		Cannot be a negative number
Amortisation: On disposals	Numeric	99,999,999	No	No decimal places
•		Must be		1
		between:		
		-99,999,999		
Amoutication, Other adjustments	Numeric	and 99,999,999	No	No desimal places
Amortisation: Other adjustments	Numeric	99,999,999	No	No decimal places
Intangible assets: Other		Must be		
		Must be between:		
		0 and		Cannot be a negative number
Cost: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
Control Additions	NT	0 and	<b>N</b> Y	Cannot be a negative number
Cost: Additions	Numeric	99,999,999	No	No decimal places
		Must be between:		
		0 and		Cannot be a negative number
Cost: Disposals	Numeric	99,999,999	No	No decimal places
		Must be		1
		between:		
		-99,999,999		
Cost: Revaluations	Numeric	and	No	No decimal places

		99,999,999		
		Must be		
		between:		
		-99,999,999		
Cost: Transfers	Numeric	and 99,999,999	No	No decimal places
Cost. Transiers	TVUITICTIC	Must be	110	1vo decimai piaces
		between:		
		0 and		Cannot be a negative number
Amortisation: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
		Must be between:		
		0 and		Cannot be a negative number
Amortisation: Provided during the period	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
Amortisation: On disposals	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
a mortioudon. On disposuis	TAINCHE	Must be	110	2.0 decimal places
		between:		
		-99,999,999		
Amortisation: Other adjustments	Numeric	and 99,999,999	No	No decimal places
Intangible assets: Total	TVUITICTIC	77,777,777	110	1vo decimai piaces
Additional information	Free Text	20,000	No	_
Tangible assets: Fixtures and fittings	TICC TCAL	20,000	110	
Tungane ussess Theures and Items		Must be		
		between:		
	<b>N</b> T .	0 and	N	Cannot be a negative number
Cost: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
		Must be between:		
		0 and		Cannot be a negative number
Cost: Additions	Numeric	99,999,999	No	No decimal places
		Must be		
		between: 0 and		Cannot be a negative number
Cost: Disposals	Numeric	99,999,999	No	No decimal places
•		Must be		•
		between:		
		-99,999,999		
Cost: Revaluations	Numeric	and 99,999,999	No	No decimal places
	1,01110110	Must be	110	THE GOOD PROPERTY OF THE PROPE
		between:		
		-99,999,999		
Cost: Transfers	Numeric	and 99,999,999	No	No decimal places
Cost Hundred	TAMINOTIC	Must be	110	a to decimal places
		between:		
		0 and	3.7	Cannot be a negative number
Depreciation: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
		Must be between:		
		0 and		Cannot be a negative number
Depreciation: Charge for year	Numeric	99,999,999	No	No decimal places
Depreciation: On disposals	Numeric	Must be	No	Cannot be a negative number

Depreciation: Other adjustments	Numeric	and 99 999 999	No	No decimal places
Depreciation: Other adjustments	Numeric	99,999,999	No	No decimal places
Tangible assets: Land and buildings	1	, ,		
		Must be		
		between: 0 and		Cannot be a negative number
Cost: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
		Must be		1
		between:		
Carte Additions	Nama	0 and	NI.	Cannot be a negative number
Cost: Additions	Numeric	99,999,999 Must be	No	No decimal places
		between:		
		0 and		Cannot be a negative number
Cost: Disposals	Numeric	99,999,999	No	No decimal places
		Must be		
		between: -99,999,999		
		and		
Cost: Revaluations	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999 and		
Cost: Transfers	Numeric	99,999,999	No	No decimal places
		Must be		1
		between:		
Danna siations At cotont data	Nama	0 and	NI.	Cannot be a negative number
Depreciation: At <start date=""></start>	Numeric	99,999,999 Must be	No	No decimal places
		between:		
		0 and		Cannot be a negative number
Depreciation: Charge for year	Numeric	99,999,999	No	No decimal places
		Must be		
		between: 0 and		Cannot be a negative number
Depreciation: On disposals	Numeric	99,999,999	No	No decimal places
		Must be		•
		between:		
		-99,999,999		
Depreciation: Other adjustments	Numeric	and 99,999,999	No	No decimal places
Tangible assets: Motor vehicles	Numeric	,,,,,,,,,,,,	110	110 decimal places
Tanginic assess, motor venicies		Must be		
		between:		
		0 and		Cannot be a negative number
Cost: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
Cost: At <start date=""></start>	Numeric	99,999,999 Must be	No	No decimal places
Cost: At <start date=""></start>	Numeric	99,999,999 Must be between:	No	
Cost: At <start date="">  Cost: Additions</start>	Numeric  Numeric	99,999,999 Must be	No No	Cannot be a negative number No decimal places

		1		No desimal alessa
		between: 0 and		No decimal places
		99,999,999		
		Must be		
		between:		
		-99,999,999		
		and		
Cost: Revaluations	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999		
Conta Transfer	NI.	and	NT.	M. d. Card alone
Cost: Transfers	Numeric	99,999,999	No	No decimal places
		Must be between:		
		0 and		Cannot be a negative number
Depreciation: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
Depreciation. Tit \start dates	rumene	Must be	110	110 decimal places
		between:		
		0 and		Cannot be a negative number
Depreciation: Charge for year	Numeric	99,999,999	No	No decimal places
		Must be		•
		between:		
		0 and		Cannot be a negative number
Depreciation: On disposals	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999		
Danieria di anno Othana a dinatana anta	NI	and	Ma	No desimal places
Depreciation: Other adjustments	Numeric	99,999,999	No	No decimal places
Tangible assets: Office Equipment		3.5 . 1		T
		Must be		
		between: 0 and		Cannot be a negative number
Cost: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
Cost. 11 \start date>	rumene	Must be	110	140 decimal places
		between:		
		0 and		Cannot be a negative number
Cost: Additions	Numeric	99,999,999	No	No decimal places
		Must be		•
		between:		
		0 and		Cannot be a negative number
Cost: Disposals	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999		
G ( P )	NT :	and	3. T	
Cost: Revaluations	Numeric	99,999,999	No	No decimal places
		Must be		
		between: -99,999,999		
		and		
Cost: Transfers	Numeric	99,999,999	No	No decimal places
Cook Timiototo	1,31110110	Must be	110	2.10 Geomai piaces
		between:		
		0 and		Cannot be a negative number
Depreciation: At <start date=""></start>	Numeric	99,999,999	No	No decimal places
Depreciation: Charge for year	Numeric	Must be	No	Cannot be a negative number
	1,01110110	1.1451 00	110	or or a meganito number

Stocks of raw materials and consumables (1)	Numeric	between:	No	No decimal places
Stocks		Must be		Cannot be a negative number
	riee rext	20,000	INO	-
Tangible assets: Total Additional information	Free Text	20,000	No	
Depreciation: Other adjustments  Tangible assets: Total	Numeric	99,999,999	No	No decimal places
		Must be between: -99,999,999 and		
Depreciation: On disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Depreciation: Charge for year	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Depreciation: At <start date=""></start>	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Cost: Transfers	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Cost: Revaluations	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Cost: Disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Cost: Additions	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Tangible assets: Plant Machinery  Cost: At <start date=""></start>	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Depreciation: Other adjustments	Numeric	99,999,999	No	No decimal places
		Must be between: -99,999,999 and		
Depreciation: On disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
		between: 0 and 99,999,999		No decimal places

		0 and		
		99,999,999		
		Must be between:		
		0 and		Cannot be a negative number
Stocks of raw materials and consumables (2)	Numeric	99,999,999	No	No decimal places
		Must be		
		between: 0 and		Cannot be a negative number
Work in progress (1)	Numeric	99,999,999	No	No decimal places
r g · · · · · · ·		Must be		, , , , , , , , , , , , , , , , , , ,
		between:		
Work in progress (2)	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
Work in progress (2)	Numeric	Must be	NO	No decimal places
		between:		
		0 and		Cannot be a negative number
Long term contract balances (1)	Numeric	99,999,999	No	No decimal places
		Must be between:		
		0 and		Cannot be a negative number
Long term contract balances (2)	Numeric	99,999,999	No	No decimal places
		Must be		
		between: 0 and		Connot be a pagative number
Finished goods and goods for resale (1)	Numeric	99,999,999	No	Cannot be a negative number No decimal places
,		Must be		, , , , , , , , , , , , , , , , , , ,
		between:		
Einiched goods and goods for recels (2)	Numeric	0 and	No	Cannot be a negative number
Finished goods and goods for resale (2)	Numeric	99,999,999 Must be	No	No decimal places
		between:		
		0 and		Cannot be a negative number
Payments on account (1)	Numeric	99,999,999	No	No decimal places
		Must be between:		
		0 and		Cannot be a negative number
Payments on account (2)	Numeric	99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	_
Debtors				
		Must be		
		between: 0 and		Cannot be a negative number
Trade debtors (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
Trade debtors (2)	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
11440 400013 (2)	Tunione	Must be	110	110 decimal places
		between:		
		0 and		Cannot be a negative number
Other debtors (1)	Numeric	99,999,999 Must be	No	No decimal places
		Must be between:		
		0 and		Cannot be a negative number
Other debtors (2)	Numeric	99,999,999	No	No decimal places
	NT .	Must be	<b>X</b> Y	Cannot be a negative number
Prepayments and accrued income (1)	Numeric	between:	No	No decimal places

		0 and		
		99,999,999		
		Must be		
		between: 0 and		Cannot be a negative number
Prepayments and accrued income (2)	Numeric	99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Creditors: amounts falling due within one ye	I.	-,		
3		Must be		
		between:		
Bank loans and overdrafts (1)	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
Dank loans and overdrants (1)	Numeric	Must be	NO	No decimal places
		between:		
		0 and		Cannot be a negative number
Bank loans and overdrafts (2)	Numeric	99,999,999	No	No decimal places
		Must be between:		
Amounts due under finance leases and hire		0 and		Cannot be a negative number
purchase contracts (1)	Numeric	99,999,999	No	No decimal places
		Must be		
Amounts due under finance leases and hire		between: 0 and		Cannot be a negative number
purchase contracts (2)	Numeric	99,999,999	No	No decimal places
, ,		Must be		•
		between:		
Trade creditors (1)	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
Trade creditors (1)	Numeric	Must be	110	140 decimal places
		between:		
		0 and		Cannot be a negative number
Trade creditors (2)	Numeric	99,999,999	No	No decimal places
		Must be between:		
		0 and		Cannot be a negative number
Taxation and social security (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between: 0 and		Cannot be a negative number
Taxation and social security (2)	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		Constitution with a second
Accruals and deferred income (1)	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
Tree date and deferred meeting (2)	1 (01110110	Must be	110	The detailed places
		between:		
A	NT	0 and	NT.	Cannot be a negative number
Accruals and deferred income (2)	Numeric	99,999,999 Must be	No	No decimal places
		between:		
		0 and		Cannot be a negative number
Other creditors (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between: 0 and		Cannot be a negative number
Other creditors (2)	Numeric	99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-

Creditors: amounts falling due after more than one year				
		Must be between: 0 and		Cannot be a negative number
Bank loans and overdrafts (1)	Numeric	99,999,999	No	No decimal places
Bank loans and overdrafts (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
		Must be		
Amounts due under finance leases and hire purchase contracts (1)	Numeric	between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Amounts due under finance leases and hire purchase contracts (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Other creditors (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Other creditors (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Additional information	Free Text	20,000	No	-
Borrowings				
		Must be		
		between: 0 and		Cannot be a negative number
Within one year (1)	Numeric	99,999,999	No	No decimal places
		Must be between: 0 and		Cannot be a negative number
Within one year (2)	Numeric	99,999,999	No	No decimal places
Between one and five years (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Between one and five years (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
		Must be between: 0 and		Cannot be a negative number
Over five years (1)	Numeric	99,999,999  Must be between: 0 and	No	No decimal places  Cannot be a negative number
Over five years (2)	Numeric	99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Operating lease commitments	1	<del>                                     </del>		
Within one year (1)	Numaria	Must be between:	Ma	Cannot be a negative number
Within one year (1)	Numeric	0 and	No	No decimal places

		99,999,999		
		Must be		
		between:		
Within and areas (2)	N	0 and	N.	Cannot be a negative number
Within one year (2)	Numeric	99,999,999 Must be	No	No decimal places
		between:		
		0 and		Cannot be a negative number
Between one and five years (1)	Numeric	99,999,999	No	No decimal places
		Must be		
		between: 0 and		Cannot be a negative number
Between one and five years (2)	Numeric	99,999,999	No	No decimal places
		Must be		•
		between:		
Over five veems (1)	Numeric	0 and 99,999,999	No	Cannot be a negative number
Over five years (1)	Numeric	99,999,999 Must be	NO	No decimal places
		between:		
		0 and		Cannot be a negative number
Over five years (2)	Numeric	99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Provisions for liabilities				
		Must be between:		
		0 and		Cannot be a negative number
At <start date=""></start>	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
		-99,999,999 and		
Change to the profit and loss accounts	Numeric	99,999,999	No	No decimal places
		Must be		•
		between:		
Tailing delivery of the province	N	0 and	N.	Cannot be a negative number
Utilised during the period	Numeric	99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Called up share capital		Must be		
		between:		
		0 and		Cannot be a negative number
Previous period: Number of Ordinary shares	Numeric	99,999,999	No	No decimal places
		Must be		
Previous period: Nominal value per Ordinary		between: 0 and		Cannot be a negative number
share	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
Dravious period: Number of Dreference shares	Numaria	0 and	Ma	Cannot be a negative number
Previous period: Number of Preference shares	Numeric	99,999,999 Must be	No	No decimal places
		between:		
Previous period: Nominal value per Preference		0 and		Cannot be a negative number
share	Numeric	99,999,999	No	No decimal places
		Must be		Canadha a naoidean anns
Current period: Number of Ordinary shares	Numeric	between: 0 and	No	Cannot be a negative number No decimal places
Current period. Isumoci of Orumary shares	TAUTHOTIC	o and	TNU	110 decimal places

		99,999,999		
		Must be		
		between:		
Current period: Nominal value per Ordinary		0 and		Cannot be a negative number
share	Numeric	99,999,999	No	No decimal places
		Must be		
		between:		
Current period: Number of Preference shares	Numeric	0 and 99,999,999	No	Cannot be a negative number No decimal places
Current period. Number of Freference shares	Numeric	Must be	NO	No decimal places
		between:		
Current period: Nominal value per Preference		0 and		Cannot be a negative number
share	Numeric	99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Revaluation reserve				
		Must be		
		between:		
At cotort data	Numa a == : =	0 and	Ma	Cannot be a negative number
At <start date=""></start>	Numeric	99,999,999 Must be	No	No decimal places
		between:		
		-99,999,999		
		and		
Surplus or deficit arising from revaluation	Numeric	99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Profit and loss account	1			
		Must be		
		between:		
		-99,999,999 and		
Opening balance	Numeric	99,999,999	Yes	No decimal places
		Must be	105	The decimal prices
		between:		
		0 and		Cannot be a negative number
Previous year: Equity dividends paid	Numeric	99,999,999	Yes	No decimal places
		Must be		
		between: 0 and		Cannot be a negative number
Current year: Equity dividends paid	Numeric	99,999,999	Yes	No decimal places
Additional information	Free Text	20,000	No	-
Related party disclosures	1 1100 TOAL	20,000	110	
Name of the ultimate controlling party during				
the period	Free Text	250	No	-
Name of related party	Free Text	35	No	-
Relationship	Free Text	100	No	_
Description of the transaction	Free Text	100	No	-
		Must be	· -	
		between:		
		0 and		Cannot be a negative number
Balance at <start date=""></start>	Numeric	99,999,999	Yes	No decimal places
		Must be		
		between:		Cannot has a nagative number
Balance at <end date=""></end>	Numeric	0 and 99,999,999	Yes	Cannot be a negative number No decimal places
Buttinee at \circ date>	TAUMENTE	77,777,779	103	Adds additional "Name of related party",
Add another party	Button	-	No	"Relationship", "Description of the
<b>.</b> ✓		i	* *	1 / 10 P P D 10 P

				transaction", "Balance at <start date="">" and "Balance at 25 Jun 2010" fields</start>
Additional information	Free Text	20,000	No	-
Transactions with directors	Tice Text	20,000	110	
Name of director receiving advance or credit	Drop down menu	-	No	Automatically populated with the directors' names that were provided in the "About the company" section of the form
Description of the transaction	Free Text	250	No	-
Balance at <start date=""></start>	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
	Numeric	Must be between: -99,999,999 and	110	ivo decimai praces
Advances or credits made	Numeric	99,999,999	No	No decimal places
		Must be between: -99,999,999 and		
Advances or credits repaid	Numeric	99,999,999	No	No decimal places
				Adds additional "Name of director receiving advance or credit:", "Description of the transaction", "Balance at <start date="">", "Advances or credits made" and</start>
Add another	Button	-	No	"Advances or credits repaid" fields
Additional information	Free Text	20,000	No	-
Capital commitments	_			
Note on capital commitments	Free Text	20,000	No	-
Contingent liabilities	T			
Amount of contingent liabilities (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
		Must be between: 0 and		Cannot be a negative number
Amount of contingent liabilities (2)	Numeric	99,999,999	No	No decimal places
Note on contingent liabilities	Free Text	20,000	No	-
Post balance sheet events		20.000		
Note on post balance sheet events	Free Text	20,000	No	-
Directors' report				
What were the principal activities of the company during the period?	Free Text	250	Yes	-
Political and charitable donations	Free Text	20,000	No	-
Company policy on the employment of disabled persons	Free Text	20,000	No	-
The company is dormant and has not traded during the period	Radio Button	_	Yes	Only appears if the company is dormant
Has the company acted as agent, for which it received no income during the period?	Radio Button	_	Yes	Only appears if the company is dormant
Please enter any additional information in the field below	Free Text	20,000	No	-
Approve statutory accounts				•

The Statutory Accounts have been approved by the director/ board of directors	Radio Button	-	Yes	_
On date	Date	_	Yes	-
Name of approver	Drop down menu	-	Yes	Automatically populated with the directors' names that were provided in the "About the company" section of the form
				Add an additional "Name of approver"
Add another approver	Button	1	No	field.
Do you want to submit the Statutory Accounts				
to Companies House now?	Radio Button	-	Yes	Yes/No
Submit				
Authentication code	Free Text	6	Yes	-
Email address	Free Text	255	Yes	-
Confirm email address	Free Text	255	Yes	-