Full Accounts (with abbreviated option) - Joint Filing Template

Data Item	Type	Max Char Length	Mandatory /Optional	Comments
About the company				
Do you want to use the Accounts service?	Radio Buttons	-	Yes	Yes/No
Was the company trading in the period being reported?	Radio Buttons	-	Yes	Yes/No
Do you want to use this service to submit to Companies House?	Radio Buttons	-	Yes	Yes/No
Do you want to submit Abbreviated Accounts to Companies House?	Radio Buttons	-	Yes	Yes/No
Revised end date of accounts	Date	-	No	-
Do you want to proceed using the period of account, including any amendment you may have made to the end date?	Radio Buttons	-	Yes	Yes/No
Officers of the company				
Have any directors served throughout the period?	Radio 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 period?	Radio Buttons	-	Yes	Yes/No
Director (2)	Free Text	40	Yes	Only required if one or more directors has been appointed during this period
Date appointed	Date	-	Yes	Only required if one or more directors has been appointed during this period
Add another director (2)	Button	-	No	Adds additional "Director (2)" and "Date appointed" fields
Have any directors resigned during the period?	Radio Buttons	-	Yes	Yes/No
Director (3)	Free Text	40	Yes	Only required if one or more directors has resigned during this period
Date resigned	Date	-	Yes	Only required if one or more directors has resigned during this period
Add another director (3)	Button	-	No	Adds additional "Director (3)" and "Date resigned" fields
Company secretary	Free Text	40	No	-
Profit and Loss				
Turn over (1)	Numeric	May not exceed £65,000,000	Yes	Up to 2 decimal places Not required if company hasn't traded
Turn over (2)	Numeric	May not exceed £65,000,000	No	Up to 2 decimal places
Cost of sales (1)	Numeric	Must be between: -99,999,999 and 99,999,999	Yes	No decimal places Not required if company hasn't traded

		Must be between: -99,999,999 and 99,999,999		
Cost of sales (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Administrative expenses (1)	Numeric	Must be between: -99,999,999 and 99,999,999	Yes	No decimal places Not required if company hasn't traded
Administrative expenses (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Other operating income (1)	Numeric	Must be between: -99,999,999 and 99,999,999	Yes	No decimal places Not required if company hasn't traded
Other operating income (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Interest receivable and similar income (1)	Numeric	Must be between: -99,999,999 and 99,999,999	Yes	No decimal places Not required if company hasn't traded
Interest receivable and similar income (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Interest payable and similar charges (1)	Numeric	Must be between: -99,999,999 and 99,999,999	Yes	No decimal places Not required if company hasn't traded
Interest payable and similar charges (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Tax on profit or loss on ordinary activities (1)	Numeric	Must be between: -99,999,999 and 99,999,999	Yes	No decimal places Not required if company hasn't traded
Tax on profit or loss on ordinary activities (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Dividends for this period (1)	Numeric	Must be between: 0 and 99,999,999	Yes	Cannot be a negative number No decimal places Not required if company hasn't traded

Dividends for this period (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Does the company need to report any gains and losses, other than profit or loss for the year?	Radio 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 profit or loss	Radio Buttons	-	Yes	Yes/No 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
Revaluation surplus or (deficit) (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-

Balance Sheet

Intangible assets (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Intangible assets (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Tangible assets (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Tangible assets (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Stocks (1)	Numeric	Must be between: 0 and 99,999,999	No	Must be a whole number Cannot be a negative number No decimal places
Stocks (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Debtors (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Debtors (2)	Numeric	Must be between:	No	Cannot be a negative number No decimal places

		0 and 99,999,999		
Cash at bank and in hand (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Cash at bank and in hand (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Creditors: amounts falling due within one year (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Creditors: amounts falling due within one year (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Creditors: amounts falling due after more than one year (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Creditors: amounts falling due after more than one year (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Provision for liabilities (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Provision for liabilities (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Section 477 statement	Radio Button	-	Yes	-
Section 476 statement	Radio Button	-	Yes	-
Directors' responsibilities statement	Radio Button	-	Yes	-
FRSSE statement	Radio Button	-	No	Either the FRSSE statement or the small companies regime statement must be selected
Small companies regime statement	Radio Button	-	No	Either the FRSSE statement or the small companies regime statement must be 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	-

Creditors: amounts falling due within one year	Radio Button	-	No	-
Creditors: amounts falling due after more than 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 accounts	Free Text	1000	No	At least one note on this page must be completed
Turnover policy	Free Text	1000	No	At least one note on this page must be completed
Tangible fixed assets depreciation policy	Free Text	1000	No	At least one note on this page must be completed
Intangible fixed assets amortisation policy	Free Text	1000	No	At least one note on this page must be completed
Valuation information and policy	Free Text	1000	No	At least one note on this page must be completed
Other accounting policies	Free Text	20,000	No	At least one note on this page must be completed
Turnover				
Turnover note	Free Text	20,000	No	-
Operating profit or (loss)				
Depreciation - owned assets (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Depreciation - owned assets (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Depreciation - assets on hire purchase contract (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Depreciation - assets on hire purchase contract (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Amortisation of goodwill (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places

Amortisation of goodwill (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Amortisation of other intangible Assets (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Amortisation of other intangible Assets (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Profit or (loss) on disposal of fixed Assets (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Profit or (loss) on disposal of fixed Assets (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Operating lease rentals (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Operating lease rentals (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Bad debts written off (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Bad debts written off (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Directors' remuneration				
Directors' remuneration (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Directors' remuneration (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Value of contributions to directors'	Numeric	Must be	No	No decimal places

Pensions (1)		between: -99,999,999 and 99,999,999		
Value of contributions to directors' Pensions (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Employees				
Wages and salaries (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Wages and salaries (2)	Numeric	Must be between: 0 and 99,999,999	No	Must be a whole number Cannot be a negative number No decimal places
Social security costs (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Social security costs (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Pension costs (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Pension costs (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Average number of employees including directors during the period (1)	Numeric	No more than 5 digits	No	-
Average number of employees including directors during the period (2)	Numeric	No more than 5 digits	No	-
Additional information	Free Text	20,000	No	-
Taxation				
UK Corporation Tax (1)	Numeric	Must be between: -99,999,999 and 99,999,999	Yes	No decimal places
UK Corporation Tax (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Deferred Tax (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Deferred Tax (2)	Numeric	Must be	No	No decimal places

		between: -99,999,999 and 99,999,999		
Rate of tax for the period (1)	Numeric	Must be between: 10 and 30	Yes	-
Rate of tax for the period (2)	Numeric	Must be between: 10 and 30	Yes	-
Expense not deductable for tax Purposes (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Expense not deductable for tax Purposes (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Accelerated capital allowances (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Accelerated capital allowances (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Other adjustments (1)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Other adjustments (2)	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Dividends				
Dividends paid on ordinary shares (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Dividends paid on ordinary shares (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Dividends paid on preference shares (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Dividends paid on preference shares (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	-
Intangible assets: Goodwill				
Cost: At <start date>	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
Cost: Disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Cost: Revaluations	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Cost: Transfers	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Amortisation: At <start date>	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Amortisation: Provided during the period	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Amortisation: On disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Amortisation: Other adjustments	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Intangible assets: Other				
Cost: At <start date>	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
Cost: Disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Cost: Revaluations	Numeric	Must be between: -99,999,999 and	No	No decimal places

		99,999,999		
Cost: Transfers	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Amortisation: At <start date>	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Amortisation: Provided during the period	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Amortisation: On disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Amortisation: Other adjustments	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Intangible assets: Total				
Additional information	Free Text	20,000	No	-
Tangible assets: Fixtures and fittings				
Cost: At <start date>	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
Cost: Disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Cost: Revaluations	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Cost: Transfers	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Depreciation: At <start date>	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: On disposals	Numeric	Must be	No	Cannot be a negative number

		between: 0 and 99,999,999		No decimal places
Depreciation: Other adjustments	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Tangible assets: Land and buildings				
Cost: At <start date>	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
Cost: Disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Cost: Revaluations	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Cost: Transfers	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Depreciation: At <start date>	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: On disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Depreciation: Other adjustments	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Tangible assets: Motor vehicles				
Cost: At <start date>	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
Cost: Disposals	Numeric	Must be	No	Cannot be a negative number

		between: 0 and 99,999,999		No decimal places
Cost: Revaluations	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Cost: Transfers	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Depreciation: At <start date>	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: On disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Depreciation: Other adjustments	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Tangible assets: Office Equipment				
Cost: At <start date>	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
Cost: Disposals	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Cost: Revaluations	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Cost: Transfers	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Depreciation: At <start date>	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	No	Cannot be a negative number

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

		0 and 99,999,999		
Stocks of raw materials and consumables (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Work in progress (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Work in progress (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Long term contract balances (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Long term contract balances (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Finished goods and goods for resale (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Finished goods and goods for resale (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Payments on account (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Payments on account (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	-
Debtors				
Trade debtors (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Trade debtors (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Other debtors (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Other debtors (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Prepayments and accrued income (1)	Numeric	Must be between:	No	Cannot be a negative number No decimal places

		0 and 99,999,999		
Prepayments and accrued income (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	-

Creditors: amounts falling due within one year

Bank loans and overdrafts (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number 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
Amounts due under finance leases and hire purchase contracts (1)	Numeric	Must be 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
Trade creditors (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Trade creditors (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Taxation and social security (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Taxation and social security (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Accruals and deferred income (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Accruals and deferred income (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	-

Creditors: amounts falling due after more than one year				
Bank loans and overdrafts (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number 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
Amounts due under finance leases and hire purchase contracts (1)	Numeric	Must be 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				
Within one year (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Within one year (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number 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
Over five years (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Over five years (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	-
Operating lease commitments				
Within one year (1)	Numeric	Must be between: 0 and	No	Cannot be a negative number No decimal places

		99,999,999		
Within one year (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number 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
Over five years (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Over five years (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	-
Provisions for liabilities				
At <start date>	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Change to the profit and loss accounts	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Utilised during the period	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	-
Called up share capital				
Previous period: Number of Ordinary shares	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Previous period: Nominal value per Ordinary share	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Previous period: Number of Preference shares	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Previous period: Nominal value per Preference share	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Current period: Number of Ordinary shares	Numeric	Must be between: 0 and	No	Cannot be a negative number No decimal places

		99,999,999		
Current period: Nominal value per Ordinary share	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Current period: Number of Preference shares	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Current period: Nominal value per Preference share	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	-
Revaluation reserve				
At <start date>	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Surplus or deficit arising from revaluation	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Additional information	Free Text	20,000	No	-
Profit and loss account				
Opening balance	Numeric	Must be between: -99,999,999 and 99,999,999	Yes	No decimal places
Previous year: Equity dividends paid	Numeric	Must be between: 0 and 99,999,999	Yes	Cannot be a negative number No decimal places
Current year: Equity dividends paid	Numeric	Must be between: 0 and 99,999,999	Yes	Cannot be a negative number No decimal places
Additional information	Free Text	20,000	No	-
Related party disclosures				
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	-
Balance at <start date>	Numeric	Must be between: 0 and 99,999,999	Yes	Cannot be a negative number No decimal places
Balance at <end date>	Numeric	Must be between: 0 and 99,999,999	Yes	Cannot be a negative number No decimal places
Add another party	Button	-	No	Adds additional "Name of related party", "Relationship", "Description of the

				transaction", "Balance at <start date>" and "Balance at 25 Jun 2010" fields
Additional information	Free Text	20,000	No	-
Transactions with directors				
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>	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Advances or credits made	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Advances or credits repaid	Numeric	Must be between: -99,999,999 and 99,999,999	No	No decimal places
Add another	Button	-	No	Adds additional "Name of director receiving advance or credit:", "Description of the transaction", "Balance at <start date>", "Advances or credits made" and "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				
Amount of contingent liabilities (1)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Amount of contingent liabilities (2)	Numeric	Must be between: 0 and 99,999,999	No	Cannot be a negative number No decimal places
Note on contingent liabilities	Free Text	20,000	No	-
Post balance sheet events				
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 another approver	Button	-	No	Add an additional "Name of approver" 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	-