

COMPANY NO. 2540828

**HOLLYWOOD HOUSE MANAGEMENT COMPANY LIMITED**

Balance Sheet as at 30<sup>th</sup> September 2012

	Current Year	Previous Year
	£	£
( Assets )	NIL	NIL
( Liabilities )	NIL	NIL
Capital & Reserves	----	----
Called up share Capital, issued and Fully paid 7 Ordinary shares of £1 each	7	7

The company was dormant throughout the financial year and the above Accounts are submitted in accordance with the special resolution duly passed on 3<sup>rd</sup> March 1993

For the year ending 2012 the Company was entitled to exemption under section 480 of the Companies Act 2006 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 The directors acknowledge their responsibility for 1) ensuring the company keeps accounting records which comply with Section 386 and 2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed  Richard Hawkins ( Director & Secretary )

Signed  Gearoid Fitzgerald ( Director )

SATURDAY



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16/03/2013

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