

HOLLYWOOD HOUSE MANAGEMENT COMPANY LIMITED

Balance Sheet as at 30th September, 1996.

| | <u>Current Year</u> | <u>Previous Year</u> |
|--|---------------------|----------------------|
| | £ | £ |
| (Assets)..... | NIL | NIL |
| (Liabilities)..... | NIL | NIL |
| | — | — |
| Capital and Reserves | | |
| Called up share Capital, issued and fully paid 7 ordinary shares of £1 each | 7 | 7 |
| Authorised share capital 100 shares of £1 | | |
| Profit and Loss account | NIL | NIL |
| | — | — |
| | 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 3rd March, 1993.

Signed

[Signature].....Director
[Signature].....Director

