

COMPANY NO. 2540828

**HOLLYWOOD HOUSE MANAGEMENT COMPANY LIMITED**

Balance Sheet as at 30<sup>th</sup> September 2002

	Current Year	Previous Year
	£	£
(Assets).....	NIL	NIL
(Liabilities).....	—	—
Capital and 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

**Signed**

*[Signature]*.....Director

*Max Bailey*.....Director



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30/08/03