

HOLLYWOOD HOUSE MANAGEMENT COMPANY LIMITED

Balance Sheet as at 30th September 1997.

	<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

