



Companies House

— for the record —

USE THIS FORM FOR FINANCIAL YEARS
ENDING ON OR AFTER 26 JULY 2000.**DCA**

CHFP000

Company Number

5543242

Company Name in full

OLIMPIC HOSPITALITY

LIMITED

Balance Sheet as at

31 AUGUST

2006

Current Year

Previous Year

2006

2005

Called up Share Capital not paid

£

2.00

0.00

Cash at Bank and in Hand

£

0.00

0.00

NET ASSETS

2.00

£ 0.00

Authorised share capital

1000

ordinary shares of

£ 1.00

each

Issued share capital

2

ordinary shares of

£ 1.00

each

2.00

0.00

SHAREHOLDERS' FUNDS

£ 2.00

£ 0.00

Notes:

- 1 During the year the company allotted 2,000 ordinary shares with an aggregate nominal value of £ 2,000, the consideration received by the company was £ 2,000.
- 2 During the year the company acted as an agent for a person - if this applies please tick the box ☐

Statements:

- (a) For the year ended 31 AUGUST 2006 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for
- i ensuring the company keeps accounting records which comply with section 221, and
 - ii 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors

on 3rd SEPTEMBER 2006

and signed on their behalf by

Director(s)

p.p. ACCESS NOMINEES LIMITED

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query

Contact details

MONDAY		
	AAIHWPQU	
	A34	21/05/2007 327
	COMPANIES HOUSE	

July 2000