

**Company Registration No 07085640 (England and Wales)**

**MACINO ENTERTAINMENT HOLLYWOOD UK LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2010**  
**DORMANT**



Silver Levene LLP  
Chartered Certified Accountants  
37 Warren Street  
London  
W1T 6AD

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## **MACINO ENTERTAINMENT HOLLYWOOD UK LIMITED**

### **COMPANY INFORMATION**

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<b>Director</b>	Myke Macino
<b>Secretary</b>	Andreas Shellis
<b>Company number</b>	07085640
<b>Registered office</b>	Grosvenor Mansion 126C Somervell Road Harrow Middlesex United Kingdom HA2 8TT
<b>Accountants</b>	Silver Levene LLP Chartered Certified Accountants 37 Warren Street London W1T 6AD

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# **MACINO ENTERTAINMENT HOLLYWOOD UK LIMITED**

## **DIRECTOR'S REPORT**

### **FOR THE YEAR ENDED 30 NOVEMBER 2010**

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The director presents his report and unaudited financial statements for the year ended 30 November 2010  
The company is dormant and has not traded during the year

#### **Director**

The following director has held office since 24 November 2009

Myke Macino

On behalf of the board



Myke Macino

Director

23/9/11

## **PROFIT AND LOSS ACCOUNT**

### **FOR THE YEAR ENDED 30 NOVEMBER 2010**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# MACINO ENTERTAINMENT HOLLYWOOD UK LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2010

Company Registration No 07085640

	Notes	2010 £
<b>Current assets</b>		
Cash at bank and in hand		1
<b>Total assets less current liabilities</b>		1
<b>Capital and reserves</b>		
Called up share capital	2	1
<b>Shareholders' funds</b>		1

### Audit exemption statement

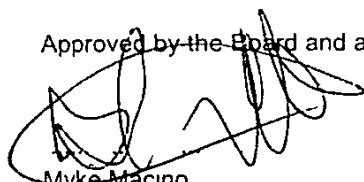
For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

#### Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 23/9/11

  
Myko Macino  
Director

# MACINO ENTERTAINMENT HOLLYWOOD UK LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 30 NOVEMBER 2010**

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### **1 Accounting policies**

#### **1 1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1 2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### **2 Share capital**

**2010**

**£**

**Allotted, called up and fully paid**

1 Ordinary of £1 each

**1**

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