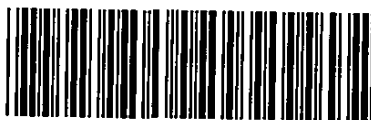


REGISTERED NUMBER: 07085640 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2011
FOR
MACINO ENTERTAINMENT HOLLYWOOD UK LTD

WEDNESDAY



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COMPANIES HOUSE

MACINO ENTERTAINMENT HOLLYWOOD UK LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2011

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MACINO ENTERTAINMENT HOLLYWOOD UK LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011

DIRECTOR: M F M Macino

SECRETARY: A G Shellis

REGISTERED OFFICE: Grosvenor Mansions 126C
Somervell Road
Harrow
~~Middlesex~~
HA2 8TT

REGISTERED NUMBER: 07085640 (England and Wales)

MACINO ENTERTAINMENT HOLLYWOOD UK LTD.

BALANCE SHEET
30 NOVEMBER 2011

	30 11 11 £	30 11 10 £
CURRENT ASSETS		
Cash at bank	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	1	1
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2011

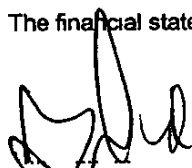
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2011/8/12 and were signed by



M F M Macino - Director

Mike Macino

The notes form part of these financial statements

MACINO ENTERTAINMENT HOLLYWOOD UK LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.
Number Class

Nominal
value
£1

30 11 11
£

30 11 10
£

1 Ordinary

1
1

1
1