

Amending. ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2012
FOR
MACINO ENTERTAINMENT HOLLYWOOD UK
LIMITED

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**MACINO ENTERTAINMENT HOLLYWOOD UK
LIMITED**

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FOR THE YEAR ENDED 30TH NOVEMBER 2012**

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**MACINO ENTERTAINMENT HOLLYWOOD UK
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2012**

DIRECTOR: M F M Macino

REGISTERED OFFICE: Red Lion House
Red Lion Street
Holborn
UK
WC1R 4GB

REGISTERED NUMBER: 07085640 (England and Wales)

ACCOUNTANTS: Ray Adams
Chartered Accountant
Wellington House
273-275 High Street
London Colney
St Albans
Hertfordshire
AL2 1HA

**MACINO ENTERTAINMENT HOLLYWOOD UK
LIMITED**

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,949
CREDITORS			
Amounts falling due within one year		287,881	
NET CURRENT LIABILITIES			(287,881)
TOTAL ASSETS LESS CURRENT LIABILITIES			(280,932)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(280,933)
SHAREHOLDERS' FUNDS			(280,932)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012

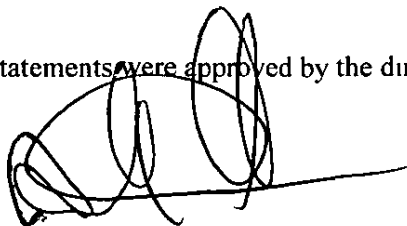
The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006

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

The abbreviated accounts 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 28th May 2013 and were signed by



M F M Macino - Director

The notes form part of these abbreviated accounts

**MACINO ENTERTAINMENT HOLLYWOOD UK
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2012**

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>9,266</u>
At 30th November 2012	<u>9,266</u>
DEPRECIATION	
At 1st December 2011 and 30th November 2012	<u>2,317</u>
NET BOOK VALUE	
At 30th November 2012	<u>6,949</u>
At 30th November 2011	<u>(2,317)</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	£1	<u>1</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MACINO ENTERTAINMENT HOLLYWOOD UK
LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

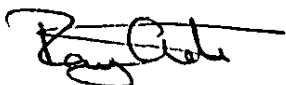
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Macino Entertainment Hollywood UK Limited for the year ended 30th November 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Macino Entertainment Hollywood UK Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Macino Entertainment Hollywood UK Limited and state those matters that we have agreed to state to the director of Macino Entertainment Hollywood UK Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Macino Entertainment Hollywood UK Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Macino Entertainment Hollywood UK Limited. You consider that Macino Entertainment Hollywood UK Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Macino Entertainment Hollywood UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Ray Adams
Chartered Accountant
Wellington House
273-275 High Street
London Colney
St Albans
Hertfordshire
AL2 1HA

28th May 2013

This page does not form part of the abbreviated accounts