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16/06/2014

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COMPANIES HOUSE

2844456

HOLLYWOOD MAINTENANCE LIMITED

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BALANCE SHEET AT 31st August 2013

		2013	2012
	Note	£	£
FIXED ASSETS			
Tangible	4	-	-
CURRENT ASSETS			
Stock		-	-
Debtors	5	3785	2216
Cash at Bank		<u>21138</u>	<u>12221</u>
		<u>24923</u>	<u>14437</u>
CREDITORS			
Amounts falling due within one year	6	<u>4526</u>	<u>1701</u>
		<u>4526</u>	<u>1701</u>
Net Current Assets		<u>20397</u>	<u>12736</u>
		<u>20397</u>	<u>12736</u>
CAPITAL AND RESERVES			
Called up Share Capital	7	2	2
Profit and Loss Account		20395	12734
DIRECTOR'S LOANS		<u>-</u>	<u>-</u>
		<u>20397</u>	<u>12736</u>

For the year ending 31st August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

... *[Signature]* ... *LESLIE FEW* ... *[Signature]* ... *Yvonne Few* ...

12-6-14