

## HOLLYWOOD MAINTENANCE LIMITED

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BALANCE SHEET AT 31<sup>st</sup> August 2009

	Note	<u>2009</u>		<u>2008</u>	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible	4		-		-
<b>CURRENT ASSETS:</b>					
Stock		-		-	
Debtors	5	6403		13204	
Cash at Bank		<u>6746</u>		<u>12755</u>	
		<u>13149</u>		<u>25959</u>	
<b>CREDITORS:</b>					
Amounts falling due within one year	6	<u>873</u>		<u>4047</u>	
		<u>873</u>		<u>4047</u>	
Net Current Assets			<u>12276</u>		<u>21912</u>
			<u>12276</u>		<u>21912</u>
<b>CAPITAL AND RESERVES:</b>					
Called up Share Capital	7		2		2
Profit and Loss Account			12274		21910
<b>DIRECTOR'S LOANS:</b>					
			<u>-</u>		<u>-</u>
			<u>12276</u>		<u>21912</u>

For the year ending 31<sup>st</sup> August 2009 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.

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*[Signature]*

Director

Director

FRIDAY



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04/12/2009

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COMPANIES HOUSE