

**REGISTERED NUMBER: 07085640 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2015  
FOR  
MACINO ENTERTAINMENT HOLLYWOOD UK  
LIMITED**

**MACINO ENTERTAINMENT HOLLYWOOD UK  
LIMITED (REGISTERED NUMBER: 07085640)**

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FOR THE YEAR ENDED 30TH NOVEMBER 2015**

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**MACINO ENTERTAINMENT HOLLYWOOD UK  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**DIRECTOR:** M F M Macino

**REGISTERED OFFICE:** Imperial House  
15 Kingsway  
London  
WC2B 6NU

**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 (REGISTERED NUMBER: 07085640)**

**ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		585		3,486
<b>CREDITORS</b>					
Amounts falling due within one year		<u>375,459</u>		<u>373,172</u>	
<b>NET CURRENT LIABILITIES</b>					
			<u>(375,459)</u>		<u>(373,172)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>(374,874)</u>		<u>(369,686)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(374,875)</u>		<u>(369,687)</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>(374,874)</u>		<u>(369,686)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 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 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.
- (b)

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 1st March 2016 and were signed by:

M F M Macino - Director

The notes form part of these abbreviated accounts

**MACINO ENTERTAINMENT HOLLYWOOD UK  
LIMITED (REGISTERED NUMBER: 07085640)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st December 2014 and 30th November 2015	<u>11,603</u>
<b>DEPRECIATION</b>	
At 1st December 2014	8,117
Charge for year	<u>2,901</u>
At 30th November 2015	<u>11,018</u>
<b>NET BOOK VALUE</b>	
At 30th November 2015	<u>585</u>
At 30th November 2014	<u>3,486</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	2014
			£	£
1	Ordinary	£1`	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.