BALANCE SHEET

Company Name- New World Cinema

Company Number- 06907621

Balance sheet for year ending 31/05/2011

Current Assets	2011 £	2010 £
Cash at bank and in hand	-	-
Capital and Reserves		
Profit and loss account	-	-

For the year ending 31/5/2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to Dormant Companies

The members have not required the company to obtain an audit in accordance with the with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act wit 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

Approved by the Board on 23rd February 2012
and signed on their behalf by the Director

Director's Name- Richard Harrison

Signed R.J.Harrison Date 23/2/2012.

FRIDAY
A13DINVU
A28
24/02/2012
COMPANIES HOUSE

STATEMENT OF ACCOUNTS

NEW WORLD CINEMA (Registered Company 06907621)

The company was dormant throughout the accounting period. so there was no income a no expenditure

There has been no change in the accounting position of the company since the last submitted accounts

For the year ending 31/05/2011 the company was entitled to exemption from audit unde section 480 of the Companies Act 2006 relating to dormant companies

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

Signed (Director) R. C. Harrison Date 23/2/2012

(Richard Harrison)

FRIDAY

COMPANIES HOUSE