

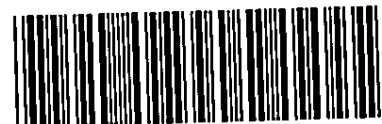
REGISTERED NUMBER: 02807321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

FOR

HOLLYWOOD REST HOME LIMITED

SATURDAY
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A53	*AWDPH0D2*	07/06/2008	153
	COMPANIES HOUSE		
A32	*A002109R*	03/06/2008	452
	COMPANIES HOUSE		

HOLLYWOOD REST HOME LIMITED

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HOLLYWOOD REST HOME LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2007

DIRECTORS:

Mr I S Sall
R S Sall

SECRETARY:

R S Sall

REGISTERED OFFICE:

791 Chester Road
Erdington
Birmingham
B24 0BX

REGISTERED NUMBER:

02807321 (England and Wales)

ACCOUNTANTS

Michael Dufty Partnership Limited
The Counting House
61 Charlotte Street
St Paul's Square
Birmingham
West Midlands
B3 1PX

HOLLYWOOD REST HOME LIMITED

ABBREVIATED BALANCE SHEET

31 July 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		567,491		383,415
CURRENT ASSETS					
Debtors		41,578		24,300	
Cash in hand		-		5	
		41,578		24,305	
CREDITORS					
Amounts falling due within one year		351,142		140,753	
NET CURRENT LIABILITIES			(309,564)		(116,448)
TOTAL ASSETS LESS CURRENT LIABILITIES			257,927		266,967
CREDITORS					
Amounts falling due after more than one year			-		(39,926)
PROVISIONS FOR LIABILITIES			(459)		(459)
NET ASSETS			257,468		226,582
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			256,468		225,582
SHAREHOLDERS' FUNDS			257,468		226,582

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

HOLLYWOOD REST HOME LIMITED

ABBREVIATED BALANCE SHEET - continued
31 July 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31 January 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'J. Hall', written over a large 'X' mark.

Director

The notes form part of these abbreviated accounts

HOLLYWOOD REST HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Freehold property	- 2% straight line
Plant and machinery	- 15% straight line
Fixtures and fittings	- 20% straight line

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	537,329
Additions	189,886
At 31 July 2007	727,215
DEPRECIATION	
At 1 August 2006	153,914
Charge for year	5,810
At 31 July 2007	159,724
NET BOOK VALUE	
At 31 July 2007	567,491
At 31 July 2006	383,415

HOLLYWOOD REST HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 July 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued Number	Class	Nominal value	2007 £	2006 £
1,000 (2006 - NIL)	Share capital 1	£1	<u>1,000</u>	<u>1,000</u>