

Registered Number 02807321

Hollywood Rest Home Limited

Abbreviated Accounts

31 July 2008

Hollywood Rest Home Limited

Registered Number 02807321

Company Information

Registered Office:

791 Chester Road
Erdington
Birmingham
B24 0BX

Hollywood Rest Home Limited

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Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		565,099		535,491
			<u>565,099</u>		<u>535,491</u>
Current assets					
Debtors		20,213		41,578	
Total current assets		<u>20,213</u>		<u>41,578</u>	
Creditors: amounts falling due within one year		(317,638)		(319,142)	
Net current assets (liabilities)			(297,425)		(277,564)
Total assets less current liabilities			<u>267,674</u>		<u>257,927</u>
Provisions for liabilities			(459)		(459)
Total net assets (liabilities)			<u>267,215</u>		<u>257,468</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			266,215		256,468
Shareholders funds			<u>267,215</u>		<u>257,468</u>

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- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 May 2009

And signed on their behalf by:
Mr I S Sall, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	2% on cost or revalued amount
Plant and machinery	15% on cost
Fixtures and fittings	20% on cost

2 Tangible fixed assets

	Total
Cost	£
At 31 July 2007	695,215
additions	39,583
At 31 July 2008	<u>734,798</u>
 Depreciation	
At 31 July 2007	159,724
Charge for year	9,975
At 31 July 2008	<u>169,699</u>
 Net Book Value	
At 31 July 2007	535,491
At 31 July 2008	<u>565,099</u>

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
 Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000