Registered Number 02807321

Hollywood Rest Home Limited

Abbreviated Accounts

31 July 2009

Hollywood Rest Home Limited **Registered Number 02807321**

Company Information

Registered Office:
791 Chester Road
Erdington
Birmingham
B24 0BX

Hollywood Rest Home Limited **Registered Number 02807321**

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		552,707		565,099
			552,707		565,099
Current assets					
Debtors		78,247		20,213	
Total current assets		78,247		20,213	
Creditors: amounts falling due within one year		(276,013)		(317,638)	
Net current assets (liabilities)			(197,766)		(297,425)
Total assets less current liabilities			354,941		267,674
Provisions for liabilities			(459)		(459)
Total net assets (liabilities)			354,482		267,215
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			353,482		266,215
Shareholders funds			354,482		267,215

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2010

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

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2009

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).

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 01 August 2008	734,798
Additions	5,693
At 31 July 2009	740,491
Depreciation	
At 01 August 2008	169,699
Charge for year	18,085
At 31 July 2009	187,784
Net Book Value	
At 31 July 2009	552,707
At 31 July 2008	565,099

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000