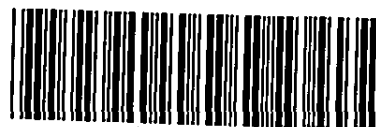


Company Registration No 02807321 (England and Wales)

HOLLYWOOD REST HOME LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

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HOLLYWOOD REST HOME LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

HOLLYWOOD REST HOME LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		739,828		546,032
Current assets					
Debtors		21,859		58,115	
Cash at bank and in hand		50		-	
		<u>21,909</u>		<u>58,115</u>	
Creditors: amounts falling due within one year		<u>(345,926)</u>		<u>(196,396)</u>	
Net current liabilities			<u>(324,017)</u>		<u>(138,281)</u>
Total assets less current liabilities			415,811		407,751
Provisions for liabilities			<u>(17,075)</u>		<u>(459)</u>
			<u>398,736</u>		<u>407,292</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			397,736		406,292
Shareholders' funds			<u>398,736</u>		<u>407,292</u>

HOLLYWOOD REST HOME LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2011

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 January 2012



I Sall
Director

Company Registration No. 02807321

HOLLYWOOD REST HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	No depreciation
Plant and machinery	15% Straight line
Fixtures, fittings & equipment	20% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010	751,385
Additions	212,757
At 31 July 2011	964,142
Depreciation	
At 1 August 2010	205,353
Charge for the year	18,961
At 31 July 2011	224,314
Net book value	
At 31 July 2011	739,828
At 31 July 2010	546,032

HOLLYWOOD REST HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000

4 Ultimate parent company

The company is a wholly owned subsidiary of Hollywood Rest Home Holdings Limited, a company registered in England