Company Registration No. 02807321 (England and Wales)

HOLLYWOOD REST HOME LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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HOLLYWOOD REST HOME LIMITED

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HOLLYWOOD REST HOME LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		824,521		819,497
Current assets					
Debtors		17,775		13,202	
Cash at bank and in hand		8,100		-	
		25,875		13,202	
Creditors amounts falling due within one year		(170,287)		(351,568)	
Net current liabilities			(144,412)		(338,366)
Total assets less current liabilities			680,109		481,131
Creditors amounts falling due after more than one year			(220,303)		-
Provisions for liabilities			(15,222)		(15,990)
			444,584		465,141
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			443,584		464,141
Shareholders' funds			444,584		465,141

HOLLYWOOD REST HOME LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2013

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24 October 2013

Mr I S Sall
Director



Company Registration No 02807321

HOLLYWOOD REST HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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

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	10% Reducing Balance
Fixtures, fittings & equipment	10% Straight line

1 5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

1 6 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group The company and its subsidiary undertaking comprise a small-sized group The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2012	1,063,193
Additions	24,860
At 31 July 2013	1,088,053
Depreciation	
At 1 August 2012	243,696
Charge for the year	19,836
At 31 July 2013	263,532
Net book value	
At 31 July 2013	824,521
At 31 July 2012	819,497

3 Share capital

	2013	2012
	£	£
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