

Registered Number 07124508

HOLLYWOOD CAFE LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	31/12/2012	31/01/2012
		£	£
Fixed assets			
Tangible assets	2	504	-
		<u>504</u>	<u>-</u>
Current assets			
Stocks		4,000	-
Debtors		1,510	-
Cash at bank and in hand		2,502	1
		<u>8,012</u>	<u>1</u>
Creditors: amounts falling due within one year		(14,199)	-
Net current assets (liabilities)		<u>(6,187)</u>	<u>1</u>
Total assets less current liabilities		<u>(5,683)</u>	<u>1</u>
Total net assets (liabilities)		<u>(5,683)</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(5,684)	-
Shareholders' funds		<u>(5,683)</u>	<u>1</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 May 2013

And signed on their behalf by:

P Patelski, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at 25% reducing balance in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	-
Additions	672
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>672</u>
Depreciation	
At 1 February 2012	-
Charge for the year	168
On disposals	-
At 31 December 2012	<u>168</u>
Net book values	
At 31 December 2012	<u>504</u>
At 31 January 2012	<u>-</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2012	31/01/2012
	£	£
1 Ordinary shares of £1 each	1	1

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