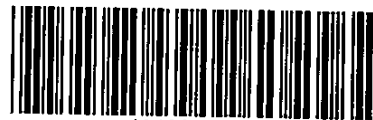


REGISTERED NUMBER: 06333712 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2011  
FOR  
A1 HOLLYWOOD ELECTRICAL LIMITED**

WEDNESDAY



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A12

22/02/2012

#52

COMPANIES HOUSE

**A1 HOLLYWOOD ELECTRICAL LIMITED (REGISTERED NUMBER: 06333712)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2011**

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**A1 HOLLYWOOD ELECTRICAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2011**

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**DIRECTORS:**

J Roberts  
Ms H Stain

**SECRETARY:**

Athos Business Solutions Limited

**REGISTERED OFFICE:**

7 Fenton Road  
Hollywood  
Birmingham  
West Midlands  
B47 5LS

**REGISTERED NUMBER:**

06333712 (England and Wales)

**ACCOUNTANTS:**

Athos Business Solutions  
26 Richmond Road  
Olton  
Solihull  
West Midlands  
B92 7RP

**A1 HOLLYWOOD ELECTRICAL LIMITED (REGISTERED NUMBER: 06333712)****ABBREVIATED BALANCE SHEET  
31 AUGUST 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,027		2,615
<b>CURRENT ASSETS</b>					
Stocks		480		420	
Debtors		<u>2,369</u>		<u>1,244</u>	
		2,849		1,664	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,010</u>		<u>5,169</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,161)</u>		<u>(3,505)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,134)</u>		<u>(890)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>(2,144)</u>		<u>(900)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,134)</u>		<u>(890)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**A1 HOLLYWOOD ELECTRICAL LIMITED (REGISTERED NUMBER: 06333712)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2011**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 January 2012 and were signed on its behalf by

J Roberts - Director

A handwritten signature in black ink, appearing to be 'J Roberts', written over a horizontal line.

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2011

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2010 and 31 August 2011	<u>6,153</u>
<b>DEPRECIATION</b>	
At 1 September 2010	3,538
Charge for year	<u>588</u>
At 31 August 2011	<u>4,126</u>
<b>NET BOOK VALUE</b>	
At 31 August 2011	<u>2,027</u>
At 31 August 2010	<u>2,615</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2011

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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011	2010
Number	Class		£	£
10	Ordinary		<u>10</u>	<u>10</u>

4 RELATED PARTY DISCLOSURES

Other creditors include a balance of £5,511 owed to the director Mr J Roberts

5 ULTIMATE CONTROLLING PARTY

Mr J Roberts controls the company by virtue of a controlling interest of 70% of the issued ordinary share capital

6 POSITION OF INSOLVENCY

The members attention is drawn to the insolvent position of the company These accounts have been drawn up on a going concern basis following assurances from the directors of their continued support