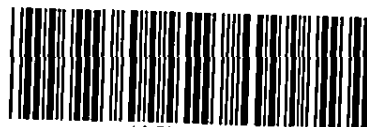


REGISTERED NUMBER: 6333712 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2009  
FOR  
A1 HOLLYWOOD ELECTRICAL LIMITED**

SATURDAY



\*ACVNCJ87\*

A29

17/04/2010

174

COMPANIES HOUSE

**A1 HOLLYWOOD ELECTRICAL LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2009**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

**A1 HOLLYWOOD ELECTRICAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2009**

---

**DIRECTORS:**

J Roberts  
Ms H Stain

**SECRETARY:**

Athos Business Solutions Limited

**REGISTERED OFFICE:**

7 Fenton Road  
Hollywood  
Birmingham  
West Midlands  
B47 5LS

**REGISTERED NUMBER:**

6333712 (England and Wales)

**ACCOUNTANTS:**

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

**A1 HOLLYWOOD ELECTRICAL LIMITED****ABBREVIATED BALANCE SHEET  
31 AUGUST 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,548		4,703
<b>CURRENT ASSETS</b>					
Stocks		515		400	
Debtors		1,799		-	
Cash at bank and in hand		<u>50</u>		<u>1,178</u>	
		2,364		1,578	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,353</u>		<u>4,391</u>	
<b>NET CURRENT LIABILITIES</b>			(2,989)		(2,813)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>559</u>		<u>1,890</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>549</u>		<u>1,880</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>559</u>		<u>1,890</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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**

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2009**

---

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 1 February 2010 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

---

## A1 HOLLYWOOD ELECTRICAL LIMITED

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

##### 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

##### 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

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2008	
and 31 August 2009	<u>6,153</u>
<b>DEPRECIATION</b>	
At 1 September 2008	1,450
Charge for year	<u>1,155</u>
At 31 August 2009	<u>2,605</u>
<b>NET BOOK VALUE</b>	
At 31 August 2009	<u>3,548</u>
At 31 August 2008	<u>4,703</u>

**A1 HOLLYWOOD ELECTRICAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

---

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2009  
£  
10

2008  
£  
10

10 Ordinary

**4 RELATED PARTY DISCLOSURES**

Other creditors include a balance of £1,553 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