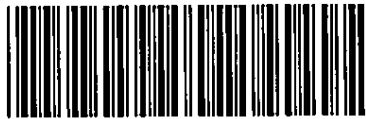


Company No 3000953

R. HOLLOWOOD LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

THURSDAY



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A62

29/10/2009

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COMPANIES HOUSE

R. HOLLOWOOD LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST DECEMBER 2008

Company No:	3000953 (England & Wales)
Directors:	D Hollowood R Hollowood
Secretary:	D Hollowood
Registered Office:	Pool House School Lane Loughton Milton Keynes MK5 8AT
Accountants:	MW Accountancy Services Chartered Management Accountants 84 Milford Avenue Stony Stratford Milton Keynes MK11 1HE

R. HOLLOWOOD LTD

BALANCE SHEET AS AT 31ST DECEMBER 2008

	<u>Notes</u>	<u>2008</u> £	<u>2007</u> £
<u>FIXED ASSETS</u>			
Tangible Assets	2	1,224	1,003
Current Assets			
Stock			
Debtors	3	21,730	16,730
Cash at Bank & In Hand		<u>-17,313</u>	<u>-17,221</u>
		4,417	-491
Creditors: amounts falling due within one year	4	<u>4,891</u>	<u>901</u>
		4,891	901
NET CURRENT ASSETS		-474	-1,392
NET ASSETS		<u>750</u>	<u>-389</u>
CAPITAL AND RESERVES			
Profit and Loss Account		750	-389
SHAREHOLDERS FUNDS	5	<u>750</u>	<u>-389</u>

The Directors consider that the Company is entitled to exemption from the requirements to have an audit under the provisions of s249A (1) of the Companies Act 1985. Members have not required the Company, under s249B(2) of the Companies Act 1985, to obtain an audit for the period ended 31st December 2008. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985, and for preparing accounts, which give a true and fair view of the state of affairs of the company as at 31st December 2008 and of its profit for the period then ended in accordance with the requirements of s226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 23/10/09 and signed on its behalf.



R Hollowood
Director

R. HOLLOWOOD LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

1 Accounting Policies

Basis of preparation of financial statements.

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

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

Depreciation of Tangible Fixed Assets

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

Plant & Machinery	25% Reducing Balance
-------------------	----------------------

Stock and Work in Progress

Work in Progress is valued at lower of cost and net realisable value.

Deferred Taxation

Deferred Taxation is provided at appropriate rates on all timing differences using the liability method

Leasing & Hire Purchase Commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 TANGIBLE FIXED ASSETS

	Plant & Machinery £	Total
Cost		
At 1st Jan 2008	10,746	10,746
Additions	629	629
Disposals	0	0
As at 31 December 2008	11,375	11,375
Depreciation		
At 1st Jan 2008	9,743	9,743
Charge for Year	408	408
Disposals	0	0
As at 31 December 2008	10,151	10,151
Net Book Value		
As at 31 December 2008	1,224	1,224
As at 31 December 2007	1,003	1,003

3 Debtors	2008	2007
	£	£
Trade Debtors	21,730	16,730
	21,730	16,730

4 CREDITORS: Amounts falling due with in 1 year

	2008	2007
	£	£
Social Security and other Taxes	2,915	901
Trade Creditors	720	0
Directors Loan	653	0
Corporation Tax	603	0
	4,891	901

5 Reconciliation of movements in shareholders funds

	2008	2007
	£	£
Profit for the year	3,742	-10,157
Dividends	-2,000	0
Corporation Tax	-603	0
Opening Shareholders funds	-389	9,768
Closing Shareholders funds	750	-389