

# **CORPORATE HOUSING LIMITED**

**Company Registration Number:  
02665043 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2009**

**End date: 30th November 2010**

SUBMITTED

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# **CORPORATE HOUSING LIMITED**

## **Company Information for the Period Ended 30th November 2010**

<b>Director:</b>	T.C. Adams D.C. Adams S.C. Adams
<b>Company secretary:</b>	D.C. Adams
<b>Registered office:</b>	Woodville The Green Trewoon St. Austell Cornwall PL25 5TA
<b>Company Registration Number:</b>	02665043 (England and Wales)

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# CORPORATE HOUSING LIMITED

## Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	5	2,150	862
<b>Total fixed assets:</b>		<u>2,150</u>	<u>862</u>
<b>Current assets</b>			
Stocks:		88,240	56,622
Debtors:	6	5,312	3,559
Cash at bank and in hand:		118,933	205,934
<b>Total current assets:</b>		<u>212,485</u>	<u>266,115</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	13,205	19,370
<b>Net current assets (liabilities):</b>		<u>199,280</u>	<u>246,745</u>
<b>Total assets less current liabilities:</b>		201,430	247,607
Creditors: amounts falling due after more than one year:	8	10,000	15,000
<b>Total net assets (liabilities):</b>		<u><u>191,430</u></u>	<u><u>232,607</u></u>

The notes form part of these financial statements

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# CORPORATE HOUSING LIMITED

## Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	9	100	100
Profit and Loss account:		191,330	232,507
<b>Total shareholders funds:</b>		<u>191,430</u>	<u>232,607</u>

For the year ending 30 November 2010 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.

The financial statements were approved by the Board of Directors on 25 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: T.C. Adams  
Status: Director

The notes form part of these financial statements

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# **CORPORATE HOUSING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost, Fixtures and fittings - 25% on cost, Motor vehicles - 25% on cost.

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# CORPORATE HOUSING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2009:	79,977
Additions:	2,005
At 30th November 2010:	81,982
<b>Depreciation</b>	
At 01st December 2009:	79,115
Charge for year:	717
At 30th November 2010:	79,832
<b>Net book value</b>	
At 30th November 2010:	2,150
At 30th November 2009:	862

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# CORPORATE HOUSING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

### 6. Debtors

	2010 £	2009 £
Trade debtors:	3,239	-
Other debtors:	1,075	1,870
Prepayments and accrued income:	998	1,689
<b>Total:</b>	<b><u>5,312</u></b>	<b><u>3,559</u></b>

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# CORPORATE HOUSING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

### 7. Creditors: amounts falling due within one year

	2010 £	2009 £
Bank loans and overdrafts:	8,477	3,534
Trade creditors:	-	8,259
Taxation and social security:	683	794
Accruals and deferred income:	118	-
Other creditors:	3,927	6,783
<b>Total:</b>	<b><u>13,205</u></b>	<b><u>19,370</u></b>

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# **CORPORATE HOUSING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2010**

### **8. Creditors: amounts falling due after more than one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Other creditors:	10,000	15,000
<b>Total:</b>	<b><u>10,000</u></b>	<b><u>15,000</u></b>

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# CORPORATE HOUSING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

### 9. Called up share capital

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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