

CORPORATE HOUSING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

CORPORATE HOUSING LIMITED

Company Information for the Period Ended 30th November 2012

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

CORPORATE HOUSING LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	3	1,004
Total fixed assets:		<u>3</u>	<u>1,004</u>
Current assets			
Stocks:		112,594	95,673
Debtors:	6	7,872	5,119
Cash at bank and in hand:		22,342	63,381
Total current assets:		<u>142,808</u>	<u>164,173</u>
Creditors			
Creditors: amounts falling due within one year	7	17,605	8,841
Net current assets (liabilities):		<u>125,203</u>	<u>155,332</u>
Total assets less current liabilities:		125,206	156,336
Total net assets (liabilities):		<u><u>125,206</u></u>	<u><u>156,336</u></u>

The notes form part of these financial statements

CORPORATE HOUSING LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		125,106	156,236
Total shareholders funds:		<u>125,206</u>	<u>156,336</u>

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 20 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D C Adams
Status: Director

The notes form part of these financial statements

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

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

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

5. Tangible assets

	Total
Cost	£
At 01st December 2011:	81,982
Additions:	1,265
At 30th November 2012:	83,247
Depreciation	
At 01st December 2011:	80,978
Charge for year:	2,266
At 30th November 2012:	83,244
Net book value	
At 30th November 2012:	3
At 30th November 2011:	1,004

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

6. Debtors

	2012	2011
	£	£
Trade debtors:	7,551	4,540
Prepayments and accrued income:	321	579
Total:	<u>7,872</u>	<u>5,119</u>

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	-	905
Trade creditors:	12,931	219
Taxation and social security:	532	1,810
Other creditors:	4,142	5,907
Total:	<u>17,605</u>	<u>8,841</u>

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

