

Registered number
2665043

Corporate Housing Limited

Abbreviated Accounts

30 November 2009

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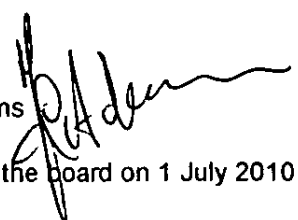
Corporate Housing Limited
Registered number 2665043
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	862	10,898
Current assets			
Stocks		56,622	274,726
Debtors		3,559	4,436
Cash at bank and in hand		205,934	481
		<u>266,115</u>	<u>279,643</u>
Creditors: amounts falling due within one year		(19,370)	(56,741)
Net current assets		<u>246,745</u>	<u>222,902</u>
Total assets less current liabilities		<u>247,607</u>	<u>233,800</u>
Creditors: amounts falling due after more than one year		(15,000)	-
Net assets		<u>232,607</u>	<u>233,800</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		232,507	233,700
Shareholders' funds		<u>232,607</u>	<u>233,800</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr T C Adams 
 Director
 Approved by the Board on 1 July 2010

Corporate Housing Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of property sales and materials supplied to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 December 2008	78,832
Additions	1,145
	<hr/>
At 30 November 2009	79,977

Depreciation

At 1 December 2008	67,934
Charge for the year	11,181
	<hr/>
At 30 November 2009	79,115

Net book value

At 30 November 2009	<hr/> 862
At 30 November 2008	<hr/> 10,898

3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100
0	100	100	-	-
			<hr/> 100	<hr/> 100