

CORPORATE HOUSING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

CORPORATE HOUSING LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Terrence Adams Diana Adams Steven Adams
Company secretary:	Diana 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	3	3
Total fixed assets:		<u>3</u>	<u>3</u>
Current assets			
Stocks:		220,177	185,065
Debtors:	5	1,428	366
Cash at bank and in hand:		3,208	1,673
Total current assets:		<u>224,813</u>	<u>187,104</u>
Creditors			
Creditors: amounts falling due within one year	6	22,403	18,742
Net current assets (liabilities):		<u>202,410</u>	<u>168,362</u>
Total assets less current liabilities:		202,413	168,365
Creditors: amounts falling due after more than one year:	7	111,080	70,582
Total net assets (liabilities):		<u><u>91,333</u></u>	<u><u>97,783</u></u>

The notes form part of these financial statements

CORPORATE HOUSING LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		91,233	97,683
Total shareholders funds:		<u>91,333</u>	<u>97,783</u>

For the year ending 30 November 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Diana 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 2015

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 receiveable at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery - 25% straight line; motor vehicles - 25% straight line

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Tangible assets

	Total
Cost	£
At 01st December 2014:	83,247
At 30th November 2015:	83,247
Depreciation	
At 01st December 2014:	83,244
At 30th November 2015:	83,244
Net book value	
At 30th November 2015:	3
At 30th November 2014:	3

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

5. Debtors

	2015 £	2014 £
Trade debtors:	1,428	366
Total:	<u>1,428</u>	<u>366</u>

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	11,184	9,924
Trade creditors:	4,609	4,612
Taxation and social security:	-	206
Other creditors:	6,610	4,000
Total:	<u>22,403</u>	<u>18,742</u>

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

7. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Other creditors:	111,080	70,582
Total:	<u>111,080</u>	<u>70,582</u>

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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.

