

CORPORATE HOUSING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

CORPORATE HOUSING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	3	3
Current assets			
Stocks		91,119	220,177
Debtors		1,502	1,428
Cash at bank and in hand		80,152	3,208
		<u>172,773</u>	<u>224,813</u>
Creditors: amounts falling due within one year		(8,081)	(22,403)
Net current assets		<u>164,692</u>	<u>202,410</u>
Total assets less current liabilities		164,695	202,413
Creditors: amounts falling due after more than one year		(58,707)	(111,080)
Net assets		<u>105,988</u>	<u>91,333</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		105,888	91,233
Total shareholders' funds		<u>105,988</u>	<u>91,333</u>

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 26 April 2017

T.C. Adams
Director

Company Registration No. 02665043

CORPORATE HOUSING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	25%
Motor vehicles	25%

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	83,247
Disposals	(16,000)
At 30 November 2016	67,247
Depreciation	
At 1 December 2015	83,244
On disposals	(16,000)
At 30 November 2016	67,244
Net book value	
At 30 November 2016	3
At 30 November 2015	3

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

