

CORPORATE HOUSING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

CORPORATE HOUSING LIMITED

Company Information for the Period Ended 30th November 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	3	3
Total fixed assets:		<u>3</u>	<u>3</u>
Current assets			
Stocks:		127,258	112,594
Debtors:	7	7,565	7,872
Cash at bank and in hand:		15,347	22,342
Total current assets:		<u>150,170</u>	<u>142,808</u>
Creditors			
Creditors: amounts falling due within one year	8	46,199	17,605
Net current assets (liabilities):		<u>103,971</u>	<u>125,203</u>
Total assets less current liabilities:		<u>103,974</u>	<u>125,206</u>
Total net assets (liabilities):		<u><u>103,974</u></u>	<u><u>125,206</u></u>

The notes form part of these financial statements

CORPORATE HOUSING LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		103,874	125,106
Total shareholders funds:		<u>103,974</u>	<u>125,206</u>

For the year ending 30 November 2013 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 18 June 2014

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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, Motor vehicles - 25% on cost.

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

5. Tangible assets

	Total
Cost	£
At 01st December 2012:	3
At 30th November 2013:	3
Net book value	
At 30th November 2013:	3
At 30th November 2012:	3

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

7. Debtors

	2013	2012
	£	£
Trade debtors:	6,049	7,551
Other debtors:	1,183	-
Prepayments and accrued income:	333	321
Total:	<u>7,565</u>	<u>7,872</u>

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

8. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	164	20
Taxation and social security:	534	532
Other creditors:	45,501	17,053
Total:	<u>46,199</u>	<u>17,605</u>

CORPORATE HOUSING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
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.

