

Cranborne House Limited

Abbreviated Accounts

31 December 2008



Registered in England & Wales Number 3651307
Registered Office:
Mill Farm Barn, Little Cressingham, Norfolk. IP25 6NT

Cranborne House Limited

Balance sheet

as at 31 December 2008

	2008	2007
	£	£
Fixed assets		
Tangible assets	14,940	24,432
Investments	4,000	4,000
	<hr/>	<hr/>
	18,940	26,432
Current assets		
Stock	8,524	1,586
Debtors	3,624	8,866
Cash at bank and in hand	14,492	23,559
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	26,640	34,011
Creditors: Amounts falling due within one year	(28,619)	(27,782)
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Net current (liabilities)	(1,979)	6,229
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Net assets	£16,961	£32,661
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Capital and reserves		
Called up share capital	100	100
Profit and loss account	16,861	32,561
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Equity shareholders' funds	£16,961	£32,661
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For the financial year ended 31 December 2008 the company was entitled to exemption under section 249A (1) of the Companies Act 1985 ("the Act") and no notice has been deposited under section 249B(2) of the Act.

The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 221 of the Act and for preparing accounts which show a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Act

The accounts were approved by the Board of Directors and were signed on its behalf by:



C.D.Hurdle
Director

Date: 3 September 2009

Cranborne House Limited

Notes to Abbreviated Accounts

Basis of preparation

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention. The main accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts.

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Stocks

Stocks are valued at the lower of cost, including an appropriate proportion of overheads, and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charge for taxation is based on the result for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are only recognised to the extent that they are regarded as recoverable. Deferred tax balances are not discounted.

Called up share capital

Authorised	2008	2007
100 ordinary shares of £1 each	£100	£100
Allotted, called up and fully paid		
100 ordinary shares of £1 each	£100	£100

Commitments

At 31 December 2008 the company had no commitments.

Controlling party

C.D. Hurdle, and his wife S.M. Hurdle, who are both directors of the company hold 100% of the issued share capital of Cranborne House Limited.

Connected parties

C.D. Hurdle and Mrs. S.M. Hurdle, who are directors of the company, are directors of Audley Events Limited. During the period Audley Events Limited made supplies to, and acquired services from, Cranborne House Limited totalling £336 and £2,469 respectively (2007:£336 and £2,469). The amount due from Audley Events Limited at 31 December 2008 was £1,000 (2007: £1,500).