

Registered number
03651307

Cranborne House Limited

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

Cranborne House Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

03651307

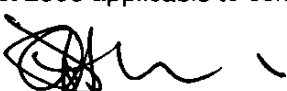
	Notes	2011 £	2009 £
Fixed assets			
Tangible assets	2	28,745	8,830
Current assets			
Stocks		15,398	12,471
Debtors		13,596	7,233
Cash at bank and in hand		6,228	26,200
		<u>35,222</u>	<u>45,904</u>
Creditors: amounts falling due within one year		<u>(10,716)</u>	<u>(28,004)</u>
Net current assets		24,506	17,900
Total assets less current liabilities		<u>53,251</u>	<u>26,730</u>
Provisions for liabilities		(4,959)	-
Net assets		<u>48,292</u>	<u>26,730</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		48,192	26,630
Shareholders' funds		<u>48,292</u>	<u>26,730</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

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


C D Hurdle
Director

Approved by the board on 30 June 2011

Cranborne House Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

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 goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Computer & office equipment	33 3% straight line
Fixtures & fittings	15% reducing balance
Motor vehicles	25% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 January 2010	34,796
Additions	30,099
Disposals	(19,886)
At 31 March 2011	<u>45,009</u>

Depreciation

At 1 January 2010	25,966
Charge for the period	5,211
On disposals	(14,913)
At 31 March 2011	<u>16,264</u>

Net book value

At 31 March 2011	<u>28,745</u>
At 31 December 2009	<u>8,830</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>