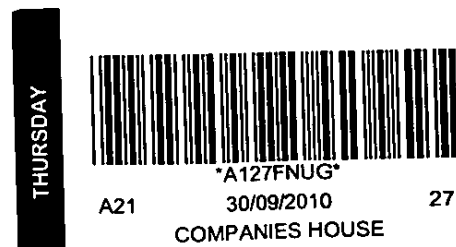


Cranborne House Limited

Abbreviated Accounts

31 December 2009



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

Cranborne House Limited

(Registered in England and Wales number 3651307)

Balance sheet

as at 31 December 2009

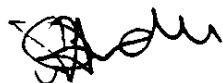
	2009	2008
	£	£
Fixed assets		
Tangible assets	8,830	14,940
Investments	0	4,000
	<hr/>	<hr/>
	8,830	18,940
Current assets		
Stock	12,471	8,524
Debtors	7,233	3,624
Cash at bank and in hand	26,200	14,492
	<hr/>	<hr/>
	45,904	26,640
Creditors: Amounts falling due within one year	(28,004)	(28,619)
	<hr/>	<hr/>
Net current (liabilities)	17,900	(1,979)
	<hr/>	<hr/>
Net assets	£26,730	£16,961
	<hr/>	<hr/>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	26,630	16,861
	<hr/>	<hr/>
Equity shareholders' funds	£26,730	£16,961
	<hr/>	<hr/>

For the financial year ended 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 ("the Act") and no notice has been deposited under section 476 of the Act

The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and for preparing accounts which give 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 sections 394-395 of the Act and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating / applicable to companies subject to the small companies regime within Part 15 of the Act

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



C.D.Hurdle
Director

Date: 9 September 2010

Cranborne House Limited

Notes to Abbreviated Accounts

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)

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Turnover

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

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost less the estimated residual value of tangible fixed assets over their estimated useful economic lives as follows

Computer & Office Equipment	- 33 1/3%	straight line basis
Fixtures & Fittings	- 15%	reducing balance
Motor vehicles	- 25%	straight line basis

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.

2. Called up share capital

Authorised	2009	2008
100 ordinary shares of £1 each	£100	£100
Allotted, called up and fully paid		
100 ordinary shares of £1 each	£100	£100

3. 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

Cranborne House Limited

Notes to Abbreviated Accounts (continued)

4. 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 £nil and £250 respectively (2008 £336 and £2,469). The amount due from Audley Events Limited at 31 December 2009 was £nil (2008 £1,000).

5. Tangible fixed assets

	<i>Fixtures & Fittings</i>	<i>Office Equipment</i>	<i>Motor Vehicles</i>	<i>Total</i>
	£	£	£	£
<i>Cost or valuation</i>				
At beginning of year	4,837	8,648	19,886	33,371
Additions	0	1,425	0	1,425
Disposals	0	0	0	0
At end of year	4,837	10,073	19,886	34,796
<i>Depreciation</i>				
At beginning of year	1,560	6,929	9,942	18,431
Charge during year	492	2,072	4,971	7,535
Disposals	0	0	0	0
At end of year	2,052	9,001	14,913	25,966
<i>Net book value</i>				
At 31 December 2009	£2,785	£1,072	£4,973	£8,830
At 31 December 2008	£3,277	£1,719	£9,944	£14,940