

Company Registration No. 04442180 (England and Wales)

**CORASHLEIGH ESTATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

# CORASHLEIGH ESTATES LIMITED

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# CORASHLEIGH ESTATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014		2013	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		839,308		839,469
<b>Current assets</b>					
Debtors		2,978		2,942	
Cash at bank and in hand		19,555		23,697	
		<u>22,533</u>		<u>26,639</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,533)</u>		<u>(532,838)</u>	
<b>Net current liabilities</b>			(11,000)		(506,199)
<b>Total assets less current liabilities</b>			828,308		333,270
<b>Creditors: amounts falling due after more than one year</b>	3		(769,390)		(260,661)
<b>Provisions for liabilities</b>			-		(32)
			<u>58,918</u>		<u>72,577</u>
<b>Capital and reserves</b>					
Called up share capital	4		300		300
Profit and loss account			58,618		72,277
<b>Shareholders' funds</b>			<u>58,918</u>		<u>72,577</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 December 2014

J Bagnall  
**Director**

**Company Registration No. 04442180**

# CORASHLEIGH ESTATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable from services provided.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
Fixtures, fittings & equipment	33% - Straight line

The director considers that, for the foreseeable future, the estimated residual value of the buildings will not be less than the book value shown in the accounts and a depreciation rate of 0% is therefore considered appropriate.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 May 2013 & at 30 April 2014	839,787
<b>Depreciation</b>	
At 1 May 2013	318
Charge for the year	161
At 30 April 2014	479
<b>Net book value</b>	
At 30 April 2014	839,308
At 30 April 2013	839,469

## CORASHLEIGH ESTATES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2014

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<b>3</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2014</b>	<b>2013</b>
		£	£
	<b>Analysis of loans repayable in more than five years</b>		
	Total amounts repayable by instalments which are due in more than five years	(218,752)	(230,023)
		<u>          </u>	<u>          </u>
<b>4</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		£	£
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares class 'A' of £1 each	100	100
	100 Ordinary shares class 'B' of £1 each	100	100
	100 Ordinary shares class 'C' of £1 each	100	100
		<u>          </u>	<u>          </u>
		300	300
		<u>          </u>	<u>          </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.