

Registered number  
2665043

Corporate Housing Limited

Abbreviated Accounts

For the year ended

30 November 2005



• Corporate Housing Limited

Accountants' report on the unaudited accounts  
To the directors of Corporate Housing Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2005, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



**J E KENDALL**

For and on behalf of

A2Z Accountancy Services Limited

2 Goswela Gardens

Plymstock

Plymouth

Devon

PL9 9JG

Date: 20 March 2006

**Corporate Housing Limited**  
**Abbreviated balance sheet**  
**As at 30 November 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	15,358	17,672
<b>Current assets</b>			
Stocks		252,535	214,554
Debtors		5,194	2,390
Cash at bank and in hand		70,526	222,307
		328,255	439,251
<b>Creditors: amounts falling due within one year</b>		(33,719)	(97,062)
<b>Net current assets</b>		294,536	342,189
<b>Total assets less current liabilities</b>		309,894	359,861
<b>Creditors: amounts falling due after more than one year</b>		(57,496)	(91,075)
<b>Net assets</b>		252,398	268,786
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		252,298	268,686
<b>Shareholders' funds</b>		252,398	268,786

Cont.....

Corporate Housing Limited

Abbreviated balance sheet

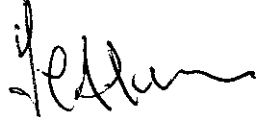
As at 30 November 2005

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



T C Adams  
Director

Approved by the board on 20 March 2006

**Corporate Housing Limited**  
**Notes to the abbreviated accounts**  
**For the year ended 30 November 2005**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***Depreciation***

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

Plant and equipment	25% straight line
Fixtures and fittings	25% straight line
Motor vehicles	25% straight line

***Stocks***

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

***Deferred taxation***

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2004	46,196
Additions	5,111

At 30 November 2005	<u>51,307</u>
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**Depreciation**

At 1 December 2004	28,524
Charge for the year	7,425

At 30 November 2005	<u>35,949</u>
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**Net book value**

At 30 November 2005	<u>15,358</u>
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At 30 November 2004	<u>17,672</u>
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Corporate Housing Limited  
Notes to the abbreviated accounts  
For the year ended 30 November 2005

<b>3 Share capital</b>			<b>2005</b>	<b>2004</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2005</b>	<b>2004</b>	<b>2005</b>	<b>2004</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Transactions with directors**

During the period the directors continued to provide finance to the company. The interest that was charged on a facility by a finance company has been included in these accounts. The original sum procured is still outstanding and is included in the directors' current accounts in other creditors.