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Registered Number 01264831

CHRISTIAN PATIS LIMITED

Abbreviated Accounts

30 September 2013

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CHRISTIAN PATIS LIMITED **Registered Number 01264831**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	670,652	407,100
		670,652	407,100
Current assets			
Debtors		729	465
Cash at bank and in hand		88,559	243,897
		89,288	244,362
Creditors: amounts falling due within one year		(61,085)	(70,611)
Net current assets (liabilities)		28,203	173,751
Total assets less current liabilities		698,855	580,851
Total net assets (liabilities)		698,855	580,851
Capital and reserves			
Called up share capital		100	100
Profit and loss account		698,755	580,751
Shareholders' funds		698,855	580,851

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 May 2014

And signed on their behalf by:
M Mouskas, Director
K Varnavides, Director

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Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents total Rental income excluding VAT.

Tangible assets depreciation policy
No Depreciation is charged on the company's Properties as in the opinion of the Directors their market value exceeds book value.

Depreciation is charged on the Fixtures and Fittings at 25% on the reducing balance.

2 **Tangible fixed assets**

	£
Cost	
At 1 October 2012	468,524
Additions	265,500
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2013	734,024
Depreciation	
At 1 October 2012	61,424
Charge for the year	1,948
On disposals	-
At 30 September 2013	63,372
Net book values	
At 30 September 2013	670,652
At 30 September 2012	407,100

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