

REGISTERED NUMBER: 04540644 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
CCP PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013

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CCP PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS: Mr Costas Pavlou
Mr Christos Pavlou

SECRETARY: Mr Christos Pavlou

REGISTERED OFFICE: Solar House
282 Chase Road
London
N14 6NZ

REGISTERED NUMBER: 04540644 (England and Wales)

ACCOUNTANTS: Freemans Partnership LLP
Chartered Certified Accountants
Solar House
282 Chase Road
London
N14 6NZ

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

		2013		2012
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2		413,106	412,273
CURRENT ASSETS				
Debtors		7,174		7,204
Cash at bank		<u>39,287</u>		<u>30,846</u>
		46,461		38,050
CREDITORS				
Amounts falling due within one year		<u>154,151</u>		<u>156,903</u>
NET CURRENT LIABILITIES			<u>(107,690)</u>	<u>(118,853)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			305,416	293,420
CREDITORS				
Amounts falling due after more than one year	3		<u>177,243</u>	<u>187,300</u>
NET ASSETS			<u><u>128,173</u></u>	<u><u>106,120</u></u>
CAPITAL AND RESERVES				
Called up share capital	4		3	3
Profit and loss account			<u>128,170</u>	<u>106,117</u>
SHAREHOLDERS' FUNDS			<u><u>128,173</u></u>	<u><u>106,120</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 September 2014 and were signed on its behalf by:

Mr Christos Pavlou - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements 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 rents received.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	412,273
Additions	<u>833</u>
At 31 December 2013	<u>413,106</u>
NET BOOK VALUE	
At 31 December 2013	<u>413,106</u>
At 31 December 2012	<u>412,273</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2013 £	2012 £
Repayable by instalments	<u>177,243</u>	<u>187,300</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
3	Ordinary	1	<u>3</u>	<u>3</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.