

St. Christopher's (Orient) Limited

ABBREVIATED ACCOUNTS

for the period ended

26 March 2011



Company Registration No 06332619

St. Christopher's (Orient) Limited

INDEPENDENT AUDITORS' REPORT TO ST CHRISTOPHER'S (ORIENT) LIMITED

Under Section 449 Of The Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of St Christopher's (Orient) Limited for the period ended 26 March 2011 prepared under section 396 of the Companies Act 2006

RESPECTIVE RESPONSIBILITIES OF THE DIRECTOR AND AUDITOR

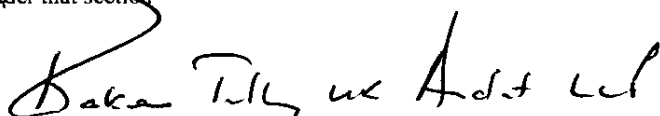
The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

This report, including the opinion, has been prepared for and only for the company for the purpose of section 449 of the Companies Act 2006 and for no other purpose. To the fullest extent permitted by law, we do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



RICHARD FISHER (SENIOR STATUTORY AUDITOR)

FOR AND ON BEHALF OF BAKER TILLY UK AUDIT LLP, STATUTORY AUDITOR

Chartered Accountants

Springpark House

Basing View

Basingstoke

Hampshire

RG21 4HG

29 December 2011

St. Christopher's (Orient) Limited**ABBREVIATED BALANCE SHEET****As at 26 March 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	1	1,014,716	1,014,716
CURRENT ASSETS			
Debtors amounts falling due within one year		110	100
Debtors amounts falling due after more than one year		89,321	-
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(47,738)</u>	<u>(46,782)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>41,693</u>	<u>(46,682)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,056,409</u>	<u>968,034</u>
CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3	<u>(1,000,563)</u>	<u>(948,187)</u>
		<u>55,846</u>	<u>19,847</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>55,746</u>	<u>19,747</u>
SHAREHOLDERS' FUNDS		<u>55,846</u>	<u>19,847</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts on pages 2 to 4 were approved by the board of directors and authorised for issue on 22-12-11 and are signed on their behalf by

Mr T R S...
DIRECTOR

St. Christopher's (Orient) Limited

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention

GOING CONCERN

No material uncertainties that may cast significant doubt about the company to continue as a going concern have been identified by the director, therefore the accounts have been prepared on a going concern basis

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)

TURNOVER

Turnover represents rental income from the letting of the company's freehold property and is recognised on a receivable basis

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	Not depreciated
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No depreciation is provided in respect of freehold land and buildings. The buildings (although not investment properties under the requirements of FRS15) are held for letting to Interpub plc, a fellow group company. The properties are maintained to a high standard in order for the group to generate revenues from the assets and as such retain a high residual value meaning that any depreciation would be immaterial. The directors believe that the book value of the properties is not materially different from market value.

St. Christopher's (Orient) Limited

NOTES TO THE ABBREVIATED ACCOUNTS

For the period ended 26 March 2011

1 FIXED ASSETS

Tangible assets

£

COST

At 1 September 2010 & at 26 March 2011

1,014,716

NET BOOK VALUE

At 26 March 2011

1,014,716

At 31 August 2010

1,014,716

2 DEBTORS

Debtors include an amount of £89,321 (2010 - £-) which is due after more than one year

3 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

2011

2010

£

£

ANALYSIS OF LOANS REPAYABLE IN MORE THAN FIVE YEARS

Total amounts repayable by instalments which are due in more than five years

397,294

429,070

The bank loan of £614,704 (2010 £646,480) held with HSBC bank is secured by way of a debenture dated 15 July 2008 over the freehold property of the company

4 SHARE CAPITAL

2011

2010

£

£

ALLOTTED

100 Ordinary of £1 each

100

100

The ordinary share capital of £100 remains unpaid at the year end and is included within other debtors

5 ULTIMATE PARENT COMPANY

The immediate parent company is St Christopher's Holdings Limited, a company registered in England and Wales

The ultimate parent company is Beds & Bars Limited, a company registered in England & Wales, and are the smallest and largest group for which consolidated accounts including St Christopher's (Orient) Limited are prepared

Beds & Bars Limited prepares group financial statements and copies can be obtained from - 1D Colet Gardens, Hammersmith, London, England, W14 9DH