Registration number 6480289

ADDVALE PROPERTIES LIMITED

Abbreviated accounts

for the period 22 January 2008 to 31 March 2009

ADDVALE PROPERTIES LIMITED

Contents

ADDVALE PROPERTIES LIMITED

Abbreviated balance sheet
as at 31 March 2009

	Notes	31/03/09 £	£
Fixed assets			
Tangible assets	2		197,307
Current assets			
Cash at bank and in hand		8,134	
		8,134	
Creditors: amounts falling due within one year		(15,789)	
Net current liabilities			(7,655)
Total assets less current liabilities			189,652
Creditors: amounts falling due after more than one year	3		(195,959)
Deficiency of assets			(6,307)
Capital and reserves			
Called up share capital	4		100
Profit and loss account			(6,407)
Shareholders' funds			(6,307)

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the period ended 31 March 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2009 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 11 November 2009 and signed on its behalf by

Amit Shah

Amit Shah
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period 22 January 2008 to 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of rent received during the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Short leasehold properties - Straight line over the life of the lease

1.4. Going concern

The accounts on pages 1 to 4 have been prepared on a going concern basis, the validity of which is dependent on the continuing support of the company's bankers and creditors. In absence of of such support the going concern basis would be invalid and provisions would have to be made for any losses on the realisation of the company's assets that might arise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	206,398
At 31 March 2009	206,398
Depreciation	
Charge for period	9,091
At 31 March 2009	9,091
Net book value	
At 31 March 2009	197,307

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3.	**Creditors: amounts falling due after more than one year**	**31/03/09** **£**
	Creditors include the following:	
	Instalments repayable after more than five years	79,611

4.	**Share capital**	**31/03/09** **£**
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
	Alloted, called up and fully paid	
	100 Ordinary shares of £1 each	100
	Equity Shares	
	100 Ordinary shares of £1 each	100