Registered Number 09561069

ADLER PROPERTY VENTURES LTD

Abbreviated Accounts

30 April 2016

ADLER PROPERTY VENTURES LTD **Registered Number 09561069**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	200,976
		200,976
Current assets		
Debtors		186
Cash at bank and in hand		23,813
		23,999
Creditors: amounts falling due within one year	3	(12,083)
Net current assets (liabilities)		11,916
Total assets less current liabilities		212,892
Creditors: amounts falling due after more than one year	3	(212,792)
Total net assets (liabilities)		100
Capital and reserves		
Called up share capital	4	100
Shareholders' funds		100

- For the year ending 30 April 2016 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 12 January 2017

And signed on their behalf by:
S Sahni, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Other accounting policies

All assets and liabilities are held in trust for the Joint Venture parties.

2 Tangible fixed assets

	£
Cost	
Additions	200,976
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	200,976
Depreciation	
Charge for the year	-
On disposals	-
At 30 April 2016	-
Net book values	
At 30 April 2016	200,976

3 Creditors

	2016
	£
Secured Debts	111,774

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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