

ADE PROPERTY LIMITED

**Company Registration Number:
07255423 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

ADE PROPERTY LIMITED

**Company Information
for the Period Ended 31st May 2012**

Director:	OLAIDE AREMU
Registered office:	Lime House Court 3-11 Dod Street Canary Wharf London E14 7EQ GBR
Company Registration Number:	07255423 (England and Wales)

ADE PROPERTY LIMITED**Abbreviated Balance sheet****As at 31st May 2012**

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		860	968
Total current assets:		<u>860</u>	<u>968</u>
Creditors			
Creditors: amounts falling due within one year		3,428	3,371
Net current assets (liabilities):		<u>(2,568)</u>	<u>(2,403)</u>
Total assets less current liabilities:		<u>(2,568)</u>	<u>(2,403)</u>
Total net assets (liabilities):		<u>(2,568)</u>	<u>(2,403)</u>

The notes form part of these financial statements

ADE PROPERTY LIMITED**Abbreviated Balance sheet****As at 31st May 2012****continued**

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(2,569)	(2,404)
Total shareholders funds:		<u>(2,568)</u>	<u>(2,403)</u>

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: OLAIDE AREMU

Status: Director

The notes form part of these financial statements

ADE PROPERTY LIMITED

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012**

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 the value of Service provided to customers and work carried out in respect of services provided to customers.

ADE PROPERTY LIMITED**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012****2. Called up share capital**

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
