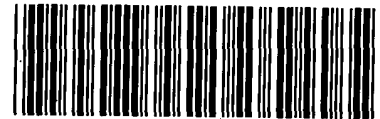


Registered number
OC343529

Aalborg Place LLP
Abbreviated Accounts
31 March 2015

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COMPANIES HOUSE

Aalborg Place LLP
Registered number: OC343529
Abbreviated Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,281,929	412,330
Current assets			
Stocks		945,000	900,000
Debtors		109,563	73,861
Cash at bank and in hand		39,540	30,393
		<u>1,094,103</u>	<u>1,004,254</u>
Creditors: amounts falling due within one year		(34,975)	(73,076)
Net current assets		<u>1,059,128</u>	<u>931,178</u>
Total assets less current liabilities		2,341,057	1,343,508
Creditors: amounts falling due after more than one year		(2,120,763)	(1,343,504)
Net assets attributable to members		<u>220,294</u>	<u>4</u>
Represented by:			
Loans and other debts due to members		<u>(86,601)</u>	<u>(111,988)</u>
Members' other interests			
Members' capital classified as equity		116	-
Other reserves		306,779	111,992
		<u>306,895</u>	<u>111,992</u>
		<u>220,294</u>	<u>4</u>

For the year ended 31 March 2015 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 7 December 2015 and signed on their behalf by:

Yousuf Bhailok
Designated member



Aalborg Place LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover

Turnover represents the value of rents receivable for the period. Sales represents the value, net of value added tax, of sales of property during the period.

Stocks

Trading stock consists of properties currently being marketed, and are valued at the expected

2 Tangible fixed assets

£

Cost

At 1 April 2014	412,330
Additions	950,000
Disposals	(80,401)
At 31 March 2015	<u>1,281,929</u>

Depreciation

At 31 March 2015	<u>-</u>
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Net book value

At 31 March 2015	<u>1,281,929</u>
At 31 March 2014	<u>412,330</u>