

Registered number
OC346614

ALNORTHUMBRIA PROPERTY LLP

Abbreviated Accounts

31 March 2012



ALNORTHUMBRIA PROPERTY LLP
Registered number: OC346614
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,526,052	2,599,602
Current assets			
Cash at bank and in hand		5,431	11,446
Creditors' amounts falling due within one year		(949,541)	(953,776)
Net current liabilities		<u>(944,110)</u>	<u>(942,330)</u>
Total assets less current liabilities		1,581,942	1,657,272
Net assets attributable to members		<u>1,581,942</u>	<u>1,657,272</u>
Represented by:			
Loans and other debts due to members		<u>1,581,942</u>	<u>1,657,272</u>
		<u>1,581,942</u>	<u>1,657,272</u>

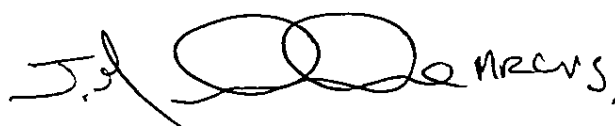
For the year ended 31 March 2012 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

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 5 September 2012 and signed on their behalf by

Mr J Macfarlane
Designated member



ALNORTHUMBRIA PROPERTY LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

£

Cost

At 1 April 2011	2,599,602
Surplus on revaluation	(73,550)
At 31 March 2012	<u>2,526,052</u>

Depreciation

At 31 March 2012	<u>-</u>
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Net book value

At 31 March 2012	<u>2,526,052</u>
At 31 March 2011	<u>2,599,602</u>