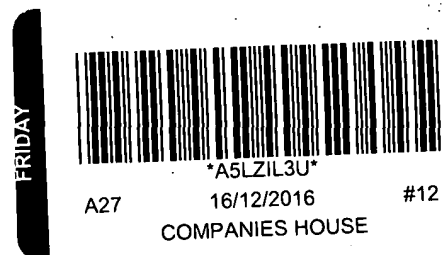


Registered number
OC346614

ALNORTHUMBRIA PROPERTY LLP

Abbreviated Accounts

31 March 2016



ALNORTHUMBRIA PROPERTY LLP
Registered number: OC346614
Abbreviated Balance Sheet
as at 31 March 2016

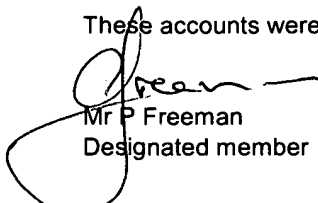
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,080,000	2,615,000
Current assets			
Debtors		3,000	88,614
Cash at bank and in hand		2,595	6,376
		<u>5,595</u>	<u>94,990</u>
Creditors: amounts falling due within one year		(1,518)	(466)
Net current assets		<u>4,077</u>	<u>94,524</u>
Total assets less current liabilities		3,084,077	2,709,524
Creditors: amounts falling due after more than one year		(112,147)	(543,624)
Net assets attributable to members		<u>2,971,930</u>	<u>2,165,900</u>
Represented by:			
Loans and other debts due to members		<u>2,170,139</u>	<u>1,829,109</u>
Members' other interests			
Members' capital classified as equity		801,791	336,791
		<u>2,971,930</u>	<u>2,165,900</u>

For the year ended 31 March 2016 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 30 November 2016 and signed on their behalf by:


 Mr P Freeman
 Designated member

ALNORTHUMBRIA PROPERTY LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 2015	2,615,000
Surplus on revaluation	465,000
At 31 March 2016	<u>3,080,000</u>

Depreciation

At 31 March 2016	<u>-</u>
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Net book value

At 31 March 2016	<u>3,080,000</u>
At 31 March 2015	<u>2,615,000</u>

3 Loans

2016
£

2015
£

Creditors include:

Secured bank loans	<u>112,147</u>	<u>543,090</u>
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