

Registered number
OC346614

ALNORTHUMBRIA PROPERTY LLP

Abbreviated Accounts

31 March 2014

THURSDAY



A29 *A3FOLNEQ* #41
04/09/2014
COMPANIES HOUSE

ALNORTHUMBRIA PROPERTY LLP
Registered number: OC346614
Abbreviated Balance Sheet
as at 31 March 2014

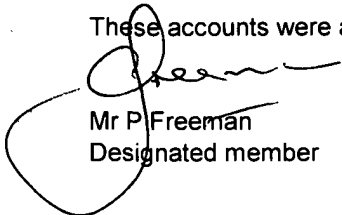
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,450,700	2,431,050
Current assets			
Debtors		157,763	62,978
Cash at bank and in hand		625	3,057
		<u>158,388</u>	<u>66,035</u>
Creditors: amounts falling due within one year		(595,091)	(643,265)
Net current liabilities		<u>(436,703)</u>	<u>(577,230)</u>
Total assets less current liabilities		2,013,997	1,853,820
 Net assets attributable to members		 <u>2,013,997</u>	 <u>1,853,820</u>
 Represented by:			
Loans and other debts due to members		<u>2,013,997</u>	<u>1,853,820</u>
		<u>2,013,997</u>	<u>1,853,820</u>

For the year ended 31 March 2014 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 17 June 2014 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 2014

1 Accounting policies

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 2013	2,431,050
Surplus on revaluation	19,650
At 31 March 2014	<u>2,450,700</u>

Depreciation

At 31 March 2014	<u>-</u>
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Net book value

At 31 March 2014	<u>2,450,700</u>
At 31 March 2013	<u>2,431,050</u>

3 Loans

	2014	2013
	£	£
Creditors include:		
Secured bank loans	<u>594,581</u>	<u>643,265</u>