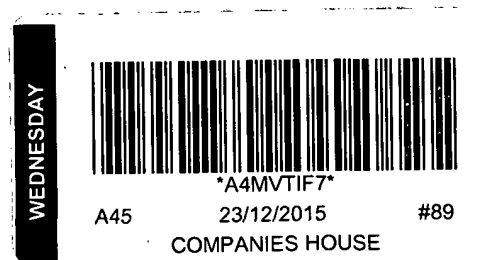


Registered number  
OC346614

ALNORTHUMBRIA PROPERTY LLP

Abbreviated Accounts

31 March 2015



**ALNORTHUMBRIA PROPERTY LLP**  
**Registered number: OC346614**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,615,000	2,450,700
<b>Current assets</b>			
Debtors		88,614	157,763
Cash at bank and in hand		<u>6,376</u>	<u>625</u>
		94,990	158,388
<b>Creditors: amounts falling due within one year</b>		(466)	(510)
<b>Net current assets</b>		<u>94,524</u>	<u>157,878</u>
<b>Total assets less current liabilities</b>		2,709,524	2,608,578
<b>Creditors: amounts falling due after more than one year</b>		(543,624)	(594,581)
<b>Net assets attributable to members</b>		<u>2,165,900</u>	<u>2,013,997</u>
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>		<u>2,165,900</u>	<u>2,013,997</u>
		<u>2,165,900</u>	<u>2,013,997</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 2 September 2015 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 2015**

**1 Accounting policies**

***Turnover***

Turnover represents the value, net of value added tax and discounts, of rent paid by tenants.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2014	2,450,700
Surplus on revaluation	164,300
At 31 March 2015	<u>2,615,000</u>

**Depreciation**

At 31 March 2015	<u>-</u>
------------------	----------

**Net book value**

At 31 March 2015	<u>2,615,000</u>
At 31 March 2014	<u>2,450,700</u>

**3 Loans**

**2015**

**2014**

**£**

**£**

Creditors include:

Secured bank loans	<u>543,624</u>	<u>594,581</u>
--------------------	----------------	----------------