

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ARCADE DEVELOPMENTS STIRLING LLP

THURSDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2016**

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ARCADE DEVELOPMENTS STIRLING LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DESIGNATED MEMBERS: K B Moore
G S Snowie
Arcade Developments Limited

REGISTERED OFFICE: 6th Floor, Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER: SO301670 (Scotland)

ACCOUNTANTS: Henderson Loggie
90 Mitchell Street
Glasgow
Lanarkshire
G1 3NQ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	121,758	136,499
Investment property	3	2,050,000	2,050,000
		<u>2,171,758</u>	<u>2,186,499</u>
CURRENT ASSETS			
Debtors		375,222	338,862
Cash at bank and in hand		7,700	1,588
		<u>382,922</u>	<u>340,450</u>
CREDITORS			
Amounts falling due within one year		89,882	83,942
		<u>89,882</u>	<u>83,942</u>
NET CURRENT ASSETS		<u>293,040</u>	<u>256,508</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>2,464,798</u>	<u>2,443,007</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		3,786,624	3,764,833
MEMBERS' OTHER INTERESTS			
Revaluation reserve		(1,321,826)	(1,321,826)
		<u>2,464,798</u>	<u>2,443,007</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		3,786,624	3,764,833
Members' other interests		(1,321,826)	(1,321,826)
		<u>2,464,798</u>	<u>2,443,007</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

The members acknowledge their responsibilities for:

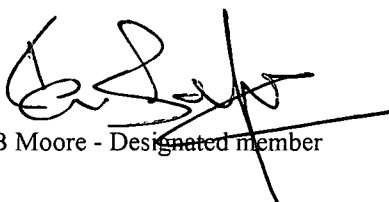
- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 8 November 2016 and were signed by:



K B Moore - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on a reducing balance basis
Fixtures and fittings	- 20% on a reducing balance basis
Computer equipment	- 20% on a reducing balance basis

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	292,644
DEPRECIATION	
At 1 April 2015	156,145
Charge for year	14,741
	170,886
NET BOOK VALUE	
At 31 March 2016	121,758
At 31 March 2015	136,499

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2015	
and 31 March 2016	2,050,000
NET BOOK VALUE	
At 31 March 2016	2,050,000
At 31 March 2015	2,050,000