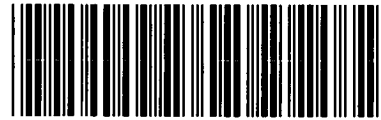


**REGISTERED NUMBER: SO301670 (Scotland)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017  
FOR  
ARCADE DEVELOPMENTS STIRLING LLP**

**TUESDAY**



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**SCT**

**30/01/2018**

**#299**

**COMPANIES HOUSE**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**ARCADE DEVELOPMENTS STIRLING LLP**

**GENERAL INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

**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  
Gordon Chambers  
90 Mitchell Street  
Glasgow  
Lanarkshire  
G1 3NQ

**ARCADE DEVELOPMENTS STIRLING LLP (REGISTERED NUMBER: SO301670)**

**BALANCE SHEET  
31 MARCH 2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
Tangible assets	3	108,821	121,758
Investment property	4	2,050,000	2,050,000
		<u>2,158,821</u>	<u>2,171,758</u>
<b>CURRENT ASSETS</b>			
Debtors	5	413,321	375,222
Cash at bank and in hand		3,555	7,700
		<u>416,876</u>	<u>382,922</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	87,768	89,882
<b>NET CURRENT ASSETS</b>		<u>329,108</u>	<u>293,040</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>2,487,929</u>	<u>2,464,798</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		3,809,755	3,786,624
<b>MEMBERS' OTHER INTERESTS</b>			
Revaluation reserve	7	(1,321,826)	(1,321,826)
		<u>2,487,929</u>	<u>2,464,798</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		3,809,755	3,786,624
Members' other interests		(1,321,826)	(1,321,826)
		<u>2,487,929</u>	<u>2,464,798</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 2017.

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 financial statements

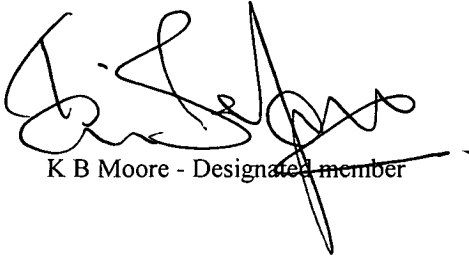
**ARCADE DEVELOPMENTS STIRLING LLP (REGISTERED NUMBER: SO301670)**

**BALANCE SHEET - continued**  
**31 MARCH 2017**

The financial statements have been prepared and delivered in accordance with the 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.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 15 December 2017 and were signed by:

A handwritten signature in black ink, appearing to be 'K B Moore', written over a horizontal line. The signature is stylized with loops and a long horizontal stroke at the end.

K B Moore - Designated member

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**1. STATUTORY INFORMATION**

Arcade Developments Stirling LLP is registered in Scotland. The LLP's registered number and registered office address can be found on the General Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

**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 fair value is recognised in profit or loss.

**3. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>				
At 1 April 2016	230,201	60,544	1,899	292,644
Additions	-	195	170	365
At 31 March 2017	230,201	60,739	2,069	293,009
<b>DEPRECIATION</b>				
At 1 April 2016	126,996	41,992	1,898	170,886
Charge for year	10,320	2,812	170	13,302
At 31 March 2017	137,316	44,804	2,068	184,188
<b>NET BOOK VALUE</b>				
At 31 March 2017	92,885	15,935	1	108,821
At 31 March 2016	103,205	18,552	1	121,758

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2017

4. INVESTMENT PROPERTY

	Total £
<b>FAIR VALUE</b>	
At 1 April 2016 and 31 March 2017	2,050,000
<b>NET BOOK VALUE</b>	
At 31 March 2017	2,050,000
At 31 March 2016	2,050,000

Cost or valuation at 31 March 2014 is represented by :

	£
Revaluation	(1,344,176)
Cost	3,394,176
Valuation	2,050,000

The investment property was revalued on 1 September 2013 by Knight Frank Chartered Surveyors.

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	4,277	6,424
Other debtors	409,044	368,798
	413,321	375,222

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade creditors	12,083	11,467
Taxation and social security	43,278	44,457
Other creditors	32,407	33,958
	87,768	89,882

7. RESERVES

	Revaluation reserve £
At 1 April 2016 and 31 March 2017	(1,321,826)