

Registered number  
OC362414

Reem Properties LLP

Abbreviated Accounts

31 March 2016

FRIDAY



\*L5MWJQH6\*

LD2

30/12/2016

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COMPANIES HOUSE

**Reem Properties LLP**  
**Registered number: OC362414**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	583,500	583,500
<b>Current assets</b>			
Cash at bank and in hand		104,644	78,169
<b>Creditors: amounts falling due within one year</b>		(30,764)	(16,265)
<b>Net current assets</b>		<u>73,880</u>	<u>61,904</u>
<b>Total assets less current liabilities</b>		657,380	645,404
 <b>Net assets attributable to members</b>		 <u>657,380</u>	 <u>645,404</u>
 <b>Represented by:</b>			
Loans and other debts due to members		<u>628,924</u>	<u>627,004</u>
 <b>Members' other interests</b>			
Other reserves		28,456	18,400
		<u>657,380</u>	<u>645,404</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 31 December 2016 and signed on their behalf by:

  
J H Strange  
Designated member

**Reem Properties 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 of rents receivable from tenants

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015

583,500

At 31 March 2016

583,500

**Depreciation**

At 31 March 2016

-

**Net book value**

At 31 March 2016

583,500

At 31 March 2015

583,500