REGISTERED NUMBER: SO303301 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

ARB Properties Scotland LLP

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COMPANIES HOUSE

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DESIGNATED MEMBERS:	Clepington Road Retail Limited A R Banks
REGISTERED OFFICE:	Earn House Lamberkine Drive Perth PH1 1RA
REGISTERED NUMBER:	SO303301 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 4 Atholl Crescent Perth Perthshire PH1 5NG

ARB Properties Scotland LLP (Registered number: SO303301)

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		1,368,288		1,368,288
CURRENT ASSETS					
Debtors		241,469		153,098	
Cash at bank		44,346		6,394	
		285,815		159,492	
CREDITORS					
Amounts falling due within one year	3	109,250		90,701	
NET CURRENT ASSETS			176,565		68,791
TOTAL ASSETS LESS CURRENT LIABILITIES			1,544,853		1,437,079
CREDITORS					
Amounts falling due after more than one year	3		975,000		1,025,000
NET ASSETS ATTRIBUTABLE TO MEMBERS			569,853		412,079
LOANS AND OTHER DEBTS DUE TO MEMBERS			569,853		412,079
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			569,853		412,079

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 30 April 2015.

The members acknowledge their responsibilities for:

(a) 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

(b) 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

continued...

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 April 2016 and were signed by:

A R Banks - Designated member

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover
Turnover represents income received from the letting of property.

Tangible fixed assets
In accordance with SSAP 19, Accounting for Investment Properties, investment properties have not been depreciated and will be revalued annually.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	1,368,288
NET BOOK VALUE	
At 30 April 2015	1,368,288
At 30 April 2014	1,368,288

3. CREDITORS

Creditors include an amount of £1,025,000 (2014 - £1,075,000) for which security has been given.