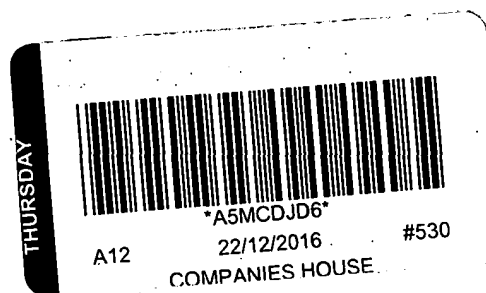


REGISTERED NUMBER: OC375850 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

SIMPLY LOCAL WILLENHALL LLP



SIMPLY LOCAL WILLENHALL LLP

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016

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SIMPLY LOCAL WILLENHALL LLP

GENERAL INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016

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**DESIGNATED MEMBERS:** Mr. Sukhraj Singh Chatha  
Mrs Sukhjit Kaur  
Mr Sukhjit Khera

**REGISTERED OFFICE:** St James Lane  
Coventry  
West Midlands  
CV3 3FU

**REGISTERED NUMBER:** OC375850 (England and Wales)

**ACCOUNTANTS:** Ark Aurora Ltd  
(incorporating Gompertz Kendall & Co)  
Chartered Accountants & Chartered Tax Advisers  
The Maltings  
2 Anderson Rd  
Bearwood  
Birmingham  
West Midlands  
B66 4AR

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	31.3.16 £	31.3.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	53,933	38,079
<b>CURRENT ASSETS</b>			
Stocks		216,230	70,216
Debtors		171,230	-
Cash at bank and in hand		15,901	252,962
		<u>403,361</u>	<u>323,178</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>174,606</u>	<u>107,056</u>
<b>NET CURRENT ASSETS</b>		<u>228,755</u>	<u>216,122</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>282,688</u>	<u>254,201</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>227,372</u>	<u>232,339</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u><u>55,316</u></u>	<u><u>21,862</u></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u><u>55,316</u></u>	<u><u>21,862</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u><u>55,316</u></u>	<u><u>21,862</u></u>
Loans and other debts due to members			

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.

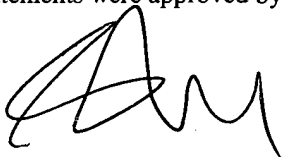
The members acknowledge their responsibilities for:

- 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

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 21 December 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'Am' or similar, written in a cursive style.

Mr Sukhjit Khara - Designated member

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

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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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Fixtures and fittings                      - 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	62,005
Additions	21,898
	<hr/>
At 31 March 2016	83,903
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2015	23,926
Charge for year	6,044
	<hr/>
At 31 March 2016	29,970
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2016	53,933
	<hr/> <hr/>
At 31 March 2015	38,079
	<hr/> <hr/>

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	<b>31.3.16</b>	<b>31.3.15</b>
	<b>£</b>	<b>£</b>
Repayable by instalments	156,567	165,839
	<hr/> <hr/>	<hr/> <hr/>