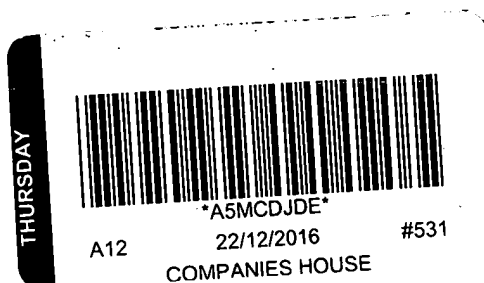


REGISTERED NUMBER: OC378230 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

CENTRAL DRINKS LLP



CENTRAL DRINKS LLP

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

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CENTRAL DRINKS LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DESIGNATED MEMBERS: Mr Sukhjit Khera
Mr Kuldip Johal

REGISTERED OFFICE: Oakdale
Wast Hills Lane
Hopwood
Birmingham
West Midlands
B48 7AT

REGISTERED NUMBER: OC378230 (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 £
FIXED ASSETS			
Tangible assets	2.	101,096	113,025
CURRENT ASSETS			
Debtors	3	302,014	304,587
Cash at bank		23,995	53,228
		<u>326,009</u>	<u>357,815</u>
CREDITORS			
Amounts falling due within one year		<u>136,429</u>	<u>156,998</u>
NET CURRENT ASSETS		<u>189,580</u>	<u>200,817</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>290,676</u>	<u>313,842</u>
CREDITORS			
Amounts falling due after more than one year		<u>63,350</u>	<u>137,336</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>227,326</u>	<u>176,506</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>227,326</u>	<u>176,506</u>
TOTAL MEMBERS' INTERESTS		<u>227,326</u>	<u>176,506</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

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 21 December 2016 and were signed by:



Mr Sukhjot Khara - Designated member

The notes form part of these abbreviated accounts

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 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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

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**

	Total £
COST	
At 1 April 2015	147,990
Additions	5,911
	<hr/>
At 31 March 2016	153,901
	<hr/>
DEPRECIATION	
At 1 April 2015	34,965
Charge for year	17,840
	<hr/>
At 31 March 2016	52,805
	<hr/>
NET BOOK VALUE	
At 31 March 2016	101,096
	<hr/>
At 31 March 2015	113,025
	<hr/>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £3,000 (31.3.15 - £3,000).