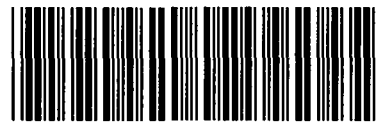


Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Kevin Martin Holdings Limited

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016**

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Kevin Martin Holdings Limited
Company Information
for the Year Ended 31 August 2016

DIRECTORS:

K Martin
C Martin

SECRETARY:

C Martin

REGISTERED OFFICE:

Grange Lane North,
Scunthorpe
North Lincolnshire
DN16 1BN

REGISTERED NUMBER:

02417807 (England and Wales)

Abbreviated Balance Sheet
31 August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		75,030		75,030
CREDITORS					
Amounts falling due within one year		18,550		20,187	
NET CURRENT LIABILITIES			(18,550)		(20,187)
TOTAL ASSETS LESS CURRENT LIABILITIES			56,480		54,843
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			56,380		54,743
SHAREHOLDERS' FUNDS			56,480		54,843

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

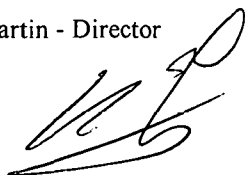
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 November 2016 and were signed on its behalf by:

K Martin - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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).

Preparation of consolidated financial statements

The financial statements contain information about Kevin Martin Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2015 and 31 August 2016	75,030
NET BOOK VALUE	
At 31 August 2016	75,030
At 31 August 2015	75,030

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Kevin Martin (Specialist Vehicles) Limited

Nature of business: Motor Dealers

	% holding	2016 £	2015 £
Class of shares: Ordinary £1	100.00		
Aggregate capital and reserves		456,606	474,291
Loss for the year		(17,685)	(35,323)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2016**

4. ULTIMATE CONTROLLING PARTY

Company director Mr K Martin is the ultimate controlling party of the company, who owns 99% of the issued share capital of the company.