

Registered Number 02780797

KLM HOLDINGS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	150,469	153,260
Investments	3	100,000	100,000
		<u>250,469</u>	<u>253,260</u>
Current assets			
Cash at bank and in hand		10	40
		<u>10</u>	<u>40</u>
Creditors: amounts falling due within one year		(123,234)	(152,040)
Net current assets (liabilities)		<u>(123,224)</u>	<u>(152,000)</u>
Total assets less current liabilities		<u>127,245</u>	<u>101,260</u>
Total net assets (liabilities)		<u>127,245</u>	<u>101,260</u>
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		27,245	1,260
Shareholders' funds		<u>127,245</u>	<u>101,260</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2014

And signed on their behalf by:

K G MCDONOUGH, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	167,215
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>167,215</u>
Depreciation	
At 1 May 2012	13,955
Charge for the year	2,791
On disposals	-
At 30 April 2013	<u>16,746</u>
Net book values	
At 30 April 2013	<u>150,469</u>
At 30 April 2012	<u>153,260</u>

3 Fixed assets Investments

The company's investment comprises the whole of the issued ordinary share capital of KLM Steels Limited, which trades as steel stockholders and processors. Its aggregate capital and reserves at 30 April 2013 amounted to £341,635 (2012 £75,501) and the profit for the year ended on that date was £296,134 (2012 loss £67,794).

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