

**STATUTORY ACCOUNTS**

**FOR THE YEAR ENDED**

**31 MARCH 2011**

**KMB PROPERTY HOLDINGS LIMITED**

**Reg No 04396829**

presented by -  
**SPENCER-JONES,**  
12 The Brooklands (Annexe),  
Tarbock Road,  
LIVERPOOL L36 5YD

Telephone No 0151 480 4567

WEDNESDAY



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COMPANIES HOUSE

**KMB PROPERTY HOLDINGS LIMITED**

Company Reg No 04396829

**ABBREVIATED REPORT AND ACCOUNTS**

**for the year ended 31 March 2011**

**KMB HOLDINGS LIMITED**  
**Balance Sheet at 31 March 2011**

	£	£
<b><u>FIXED ASSETS</u></b>		
Property Improvements		1,661
<b><u>CURRENT ASSETS:-</u></b>		
Debtors and prepayments	3,117	
Stocks	48,851	
	<u>51,968</u>	
<b><u>CURRENT LIABILITIES:-</u></b>		
Creditors and accrued expenses	7,604	
		<u>44,364</u>
<b><u>NET ASSETS:</u></b>		<u><u>46,025</u></u>
<b><u>SHARE CAPITAL AND RESERVES:</u></b>		
Authorised Capital: 1,000 ordinary shares of £1 each		
Issued Capital		1
Reserves		46,024
<b><u>TOTAL:</u></b>		<u><u>46,025</u></u>

**Director's Statement**

- 1 The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011
- 2 The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006
- 3 The director acknowledges his responsibility for -
  - a ensuring 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 period and of its profit or loss for each financial period 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
- 4 The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

These Financial Statements were approved by the board of directors on -

5 September 2011



K M Bond  
Director