

PROFIT AND LOSS ACCOUNT

and BALANCE SHEET

for the year ended

31 March 2009

KMB PROPERTY HOLDINGS LIMITED

04396829

20 Layton Road, Liverpool L25 9NF.

presented by:-

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

Telephone: 0151 480 4567

SATURDAY



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10/10/2009

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COMPANIES HOUSE

KMB PROPERTY HOLDINGS LIMITED

Company Reg. No. 04396829

ABBREVIATED REPORT AND ACCOUNTS

for the year ended 31 March 2009

KMB PROPERTY HOLDINGS LIMITED
Balance Sheet at 31 March 2009

FIXED ASSETS:

Property improvements	£	£
		1,661

CURRENT ASSETS:-

Debtors and prepayments	7,471	
Balance at bank	76,041	
	83,512	

CURRENT LIABILITIES:-

Creditors and accrued expenses	32,609	
	50,903	

TOTAL NET ASSETS:

52,564

SHARE CAPITAL AND RESERVES

Authorised Capital: 1,000 ordinary shares of £1 each

Issued Capital:

Reserves

1
52,563

TOTAL:

52,564

Director's Statement

1. The company is entitled to take advantage of the total exemption from audit given by Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.
2. No notice from members requiring an audit has, under Section 249B(2) of the Companies Act 1985, been deposited with the company.
3. The director acknowledges his responsibility for:-
 - a. ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
 - b. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.
4. The accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

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



K.M Bond, Director

8 October 2009