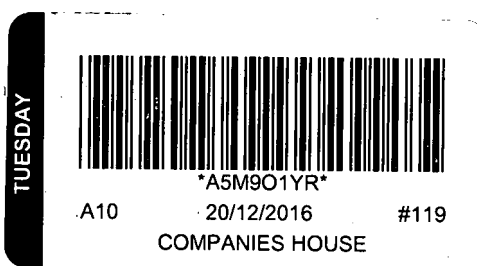


Registered number
01956871

Kandor Holdings Limited

Abbreviated Accounts

30 June 2016



Kandor Holdings Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2016

01956871

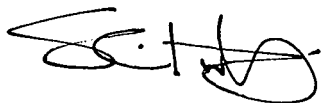
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,190,000	1,190,000
Investments	3	36,994	36,994
		<u>1,226,994</u>	<u>1,226,994</u>
Current assets			
Debtors		3,344	3,040
Cash at bank and in hand		<u>72,502</u>	<u>48,961</u>
		75,846	52,001
Creditors: amounts falling due within one year		(27,981)	(30,555)
Net current assets		<u>47,865</u>	<u>21,446</u>
Total assets less current liabilities		<u>1,274,859</u>	<u>1,248,440</u>
Creditors: amounts falling due after more than one year		(407,000)	(407,000)
Net assets		<u><u>867,859</u></u>	<u><u>841,440</u></u>
Capital and reserves			
Called up share capital	5	56,800	56,800
Revaluation reserve		665,013	665,013
Profit and loss account		146,046	119,627
Shareholders' funds		<u><u>867,859</u></u>	<u><u>841,440</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



S K Winstanley
Director

Approved by the board on 8 September 2016

Kandor Holdings Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The financial

Turnover

Turnover represents the value of rental services to tenants.

2 Tangible fixed assets

£

Cost

At 1 July 2015	1,190,000
At 30 June 2016	<u>1,190,000</u>

Depreciation

At 30 June 2016	<u>-</u>
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Net book value

At 30 June 2016	<u>1,190,000</u>
At 30 June 2015	<u>1,190,000</u>

3 Investments

£

Cost

At 1 July 2015	36,994
At 30 June 2016	<u>36,994</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Kandor Modelmakers Limited	Ordinary	52	473,747	98,666

4 Loans

2016
£

2015
£

Creditors include:

Amounts falling due for payment after more than five years	<u>407,000</u>	<u>407,000</u>
Secured bank loans	<u>407,000</u>	<u>407,000</u>

5 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	56,800	<u>56,800</u>	<u>56,800</u>
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