

Registered number  
01956871

Kandor Holdings limited

Abbreviated Accounts

30 June 2014



**Kandor Holdings limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2014**

01956871

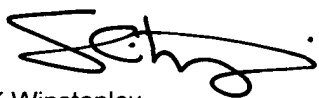
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,190,000	1,190,000
Investments	3	36,994	36,994
		<u>1,226,994</u>	<u>1,226,994</u>
<b>Current assets</b>			
Debtors		3,040	2,856
Cash at bank and in hand		34,630	12,576
		<u>37,670</u>	<u>15,432</u>
<b>Creditors: amounts falling due within one year</b>		(25,266)	(29,502)
<b>Net current assets/(liabilities)</b>		<u>12,404</u>	<u>(14,070)</u>
<b>Total assets less current liabilities</b>		<u>1,239,398</u>	<u>1,212,924</u>
<b>Creditors: amounts falling due after more than one year</b>		(407,000)	(407,000)
<b>Net assets</b>		<u><u>832,398</u></u>	<u><u>805,924</u></u>
<b>Capital and reserves</b>			
Called up share capital	5	56,800	56,800
Revaluation reserve		665,013	665,013
Profit and loss account		110,585	84,111
<b>Shareholders' funds</b>		<u><u>832,398</u></u>	<u><u>805,924</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 2 December 2014

**Kandor Holdings limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2014**

**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 April 2008). The financial statements present information about the company as an individual undertaking and not about the group. The company and its subsidiary comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by Section 399 of the Companies Act 2006 not to prepare group accounts.

***Turnover***

Turnover represents the value of rental services to tenants.

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2013	1,190,000
At 30 June 2014	<u>1,190,000</u>

**Depreciation**

At 30 June 2014	<u>-</u>
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**Net book value**

At 30 June 2014	<u>1,190,000</u>
At 30 June 2013	<u>1,190,000</u>

**3 Investments**

£

**Cost**

At 1 July 2013	36,994
At 30 June 2014	<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 for the year
	Class	%	£	£
Kandor Modelmakers Limited	Ordinary	52	525,172	235,227

**4 Loans**

2014

2013

£

£

Creditors include:

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

Nominal  
value

2014  
Number

2014  
£

2013  
£

Allotted, called up and fully paid:

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