

Company Registration No. 5668310 (England and Wales)

KANS AND KANDY (HOLDINGS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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KANS AND KANDY (HOLDINGS) LIMITED

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KANS AND KANDY (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2008

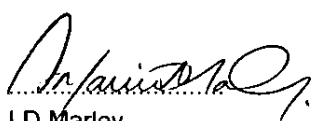
	Notes	2008 £	£	2007 £	£
Fixed assets					
Investments	2		7		7
Current assets					
Debtors		1,462,999		102,738	
Cash at bank and in hand		1		1	
		<u>1,463,000</u>		<u>102,739</u>	
Creditors: amounts falling due within one year		<u>(3,001)</u>		<u>(102,740)</u>	
Net current assets/(liabilities)			1,459,999		(1)
			<u>1,460,006</u>		<u>6</u>
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			1,460,000		-
Shareholders' funds			<u>1,460,006</u>		<u>6</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 29.9.08....


I D Marley
Director

KANS AND KANDY (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertakings comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

2 Fixed assets

	Investments
	£
Cost	
At 1 July 2007 & at 30 June 2008	7
	<u>7</u>
At 30 June 2007	<u>7</u>

Holdings of more than 20%

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

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Kans and Kandy (Wholesale) Limited	England & Wales	Ordinary	100.00
Kans and Kandy (Properties) Limited	England & Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2008	Profit/(loss) for the year 2008
	Principal activity	£	£
Kans and Kandy (Wholesale) Limited	Wholesalers	2,334,728	378,394
Kans and Kandy (Properties) Limited	Property investment	(74,676)	(57,399)

KANS AND KANDY (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	6 Ordinary shares of £1 each	6	6
		<hr/>	<hr/>