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REGISTERED NUMBER: 00777902 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

K.I.h. Holdings Limited

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K.I.h. Holdings Limited (Registered number: 00777902)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

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K.I.h. Holdings Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

K L Hussey
Mrs S J Hussey

SECRETARY:

Mrs S J Hussey

REGISTERED OFFICE:

Insight,Office 209
15 Wheeler Gate
Nottingham
Nottinghamshire
NG1 2NA

REGISTERED NUMBER:

00777902 (England and Wales)

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ACCOUNTANTS:

John Chappelle
Insight
Chartered Accountants
15 Wheeler Gate
Nottingham
Nottinghamshire
NG1 2NA

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K.I.h. Holdings Limited (Registered number: 00777902)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	758,425	758,425
Investments	3	<u>90</u>	<u>90</u>
		<u>758,515</u>	<u>758,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		758,515	758,515
CREDITORS			
Amounts falling due after more than one year		280,000	325,000
NET ASSETS		<u>478,515</u>	<u>433,515</u>
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Revaluation reserve		73,286	73,286
Profit and loss account		<u>395,229</u>	<u>350,229</u>
SHAREHOLDERS' FUNDS		<u>478,515</u>	<u>433,515</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
ensuring that the company keeps accounting records which comply with Sections 386 and
(a) 387 of the Companies Act 2006 and

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- 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 year and of its profit or loss for each financial year in accordance with the
- (b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2016 and were signed on its behalf by:

K L Hussey - Director

The notes form part of these abbreviated accounts

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K.I.h. Holdings Limited (Registered number: 00777902)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Preparation of consolidated financial statements

The financial statements contain information about K.I.h. Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST OR VALUATION

At 1 April 2015

Total
£

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and 31 March 2016	<u>758,425</u>
NET BOOK VALUE	
At 31 March 2016	<u>758,425</u>
At 31 March 2015	<u><u>758,425</u></u>

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2015 and 31 March 2016	<u>90</u>
NET BOOK VALUE	
At 31 March 2016	<u>90</u>
At 31 March 2015	<u><u>90</u></u>

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K.I.h. Holdings Limited (Registered number: 00777902)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

K L H Leisure Limited

Nature of business: Public houses, restaurants and hotels.

Class of shares:	% holding	31.3.16	31.3.15
Ordinary	90.00	£ 31,316	£ 31,315
Aggregate capital and reserves		279,840	273,141
Profit for the year		<u>6,699</u>	<u>69,214</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
10,000	Ordinary	£1.00	<u>£ 10,000</u>	<u>£ 10,000</u>

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Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
K.I.h. Holdings Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of K.I.h. Holdings Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of K.I.h. Holdings Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of K.I.h. Holdings Limited and state those matters that we have agreed to state to the Board of Directors of K.I.h. Holdings Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that K.I.h. Holdings Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of K.I.h. Holdings Limited. You consider that K.I.h. Holdings Limited is exempt from the statutory audit requirement for the year.

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We have not been instructed to carry out an audit or a review of the financial statements of K.I.h. Holdings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

John Chappelle
Insight
Chartered Accountants
15 Wheeler Gate
Nottingham
Nottinghamshire
NG1 2NA

Date:

This page does not form part of the abbreviated accounts

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