

**Abbreviated Accounts for the Year Ended 30 June 2016**  
**for**  
**Shed K.M. Holding Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Shed K.M. Holding Limited**  
**Company**  
**Information**  
**for the Year Ended 30 June 2016**

**DIRECTORS:**

J M Falkingham  
I Killick  
Ms H D Rounding  
M Sidebotham  
D King

**REGISTERED OFFICE:**

61a Bold Street  
Liverpool  
Merseyside  
L1 4EZ

**REGISTERED NUMBER:**

06452539 (England and Wales)

**ACCOUNTANTS:**

Cobham Murphy Limited  
116 Duke Street  
Liverpool  
Merseyside  
L1 5JW

**Abbreviated Balance Sheet  
30 June 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
<b>FIXED ASSETS</b>					
Investments	2		2,065,500		2,065,500
<b>CREDITORS</b>					
Amounts falling due within one year		<u>717,338</u>		<u>717,338</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(717,338)</u>		<u>(717,338)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,348,162</u></u>		<u><u>1,348,162</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Share premium			559,800		559,800
Capital redemption reserve			200		200
Profit and loss account			<u>787,162</u>		<u>787,162</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,348,162</u></u>		<u><u>1,348,162</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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
- 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 8 March 2017 and were signed on its behalf by:

M Sidebotham - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the current year and previous period.

**Deferred tax**

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

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 July 2015	
and 30 June 2016	<u>2,065,500</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>2,065,500</u>
At 30 June 2015	<u><u>2,065,500</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.6.16 £ <u>1,000</u>	30.6.15 £ <u>1,000</u>
1,000	Ordinary			