REGISTERED NUMBER: 08139421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2014

for

Kheper Limited

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COMPANIES HOUSE

Kheper Limited

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for the Year Ended 28 February 2014

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Company Information
for the Year Ended 28 February 2014

DIRECTORS:	H Dimmick A H Higgs
REGISTERED OFFICE:	6 Glumangate Chesterfield Derbyshire S40 1TP
REGISTERED NUMBER:	08139421 (England and Wales)
ACCOUNTANTS:	Sidaways 5-6 Long Lane Rowley Regis West Midlands B65 0JA

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Investments	2		**2,225,900**		2,225,900
CURRENT ASSETS					
Debtors		**50**		-	
Cash at bank		**68**		1,873	
		118		1,873	
CREDITORS					
Amounts falling due within one year		**782,310**		643,444	
NET CURRENT LIABILITIES			**(782,192)**		(641,571)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,443,708**		1,584,329
CREDITORS					
Amounts falling due after more than one year	3		**1,433,237**		1,581,908
NET ASSETS			**10,471**		2,421
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		950
Profit and loss account			**9,471**		1,471
SHAREHOLDERS' FUNDS			**10,471**		2,421

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

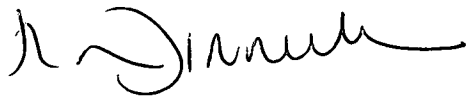
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

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 11 August 2014 and were signed on its behalf by:



H Dimmick - Director

The notes form part of these abbreviated accounts

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 April 2008).

Preparation of consolidated financial statements
The financial statements contain information about Kheper 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.

Related party exemption
The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Investments
Investments held as fixed assets are stated at cost less any provision for impairment.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2013 and 28 February 2014	**2,225,900**
NET BOOK VALUE	
At 28 February 2014	**2,225,900**
At 28 February 2013	2,225,900

continued...

2. FIXED ASSET INVESTMENTS - continued

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

Green + Benz Limited
Nature of business: Sale of jewellery

Class of shares:	% holding
Ordinary	100.00

	2014	2013
	£	£
Aggregate capital and reserves	**1,109,502**	1,003,287
Profit for the year/period	**106,215**	161,651

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2014	2013
	£	£
Repayable by instalments	**502,080**	752,080

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
920	A Ordinary	£1	**970**	920
30	B Ordinary	£1	**30**	30
			1,000	950

50 A Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.