REGISTERED NUMBER: 08139421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2015

for

Kheper Limited

SATURDAY

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COMPANIES HOUSE

Kheper Limited

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for the Year Ended 28 February 2015

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DIRECTORS:	Miss 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 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Investments	2		**1,970,900**		2,225,900
CURRENT ASSETS					
Debtors		**50**		50	
Cash at bank		**511**		68	
		561		118	
CREDITORS					
Amounts falling due within one year		**977,719**		782,310	
NET CURRENT LIABILITIES			**(977,158)**		(782,192)
TOTAL ASSETS LESS CURRENT LIABILITIES			**993,742**		1,443,708
CREDITORS					
Amounts falling due after more than one year	3		**975,271**		1,433,237
NET ASSETS			**18,471**		10,471
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Profit and loss account			**17,471**		9,471
SHAREHOLDERS' FUNDS			**18,471**		10,471

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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

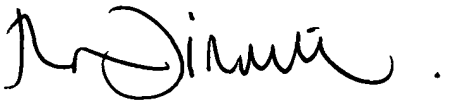
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements 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 15 October 2015 and were signed on its behalf by:



Miss 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.

Going concern
The directors have prepared the financial statements on the going concern basis. The company's subsidiary continues to provide financial support to the company to enable the company to settle its liabilities as they fall due. The directors have considered a period of twelve months from the date of approval of there financial statements.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2014	**2,225,900**
Reduction in cost	**(255,000)**
At 28 February 2015	**1,970,900**
NET BOOK VALUE	
At 28 February 2015	**1,970,900**
At 28 February 2014	2,225,900

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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

	2015	2014
	£	£
Aggregate capital and reserves	**1,275,035**	1,099,261
Profit for the year	**175,774**	95,974

3. CREDITORS

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

	2015	2014
	£	£
Repayable by instalments	**288,905**	502,080

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015**	2014
			£	£
970	A Ordinary	£1	**970**	970
30	B Ordinary	£1	**30**	30
			1,000	1,000