

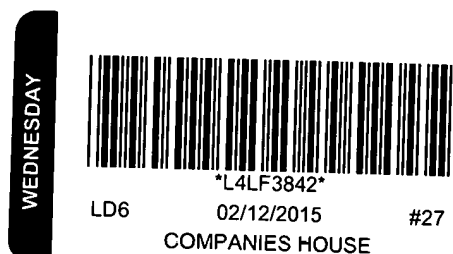
INTERIM ACCOUNTS

DFS Furniture Holdings plc
2 December 2015

Profit and loss account *17 weeks ended 2 December 2015*

	2015 £m
Turnover	-
Cost of sales	-
Gross profit	<hr/> -
Administrative expenses	-
Operating profit	<hr/> -
Income from shares in group undertakings	19.8
Profit on ordinary activities before taxation	<hr/> 19.8
Tax charge on ordinary activities	-
Profit for the period	<hr/> <hr/> 19.8

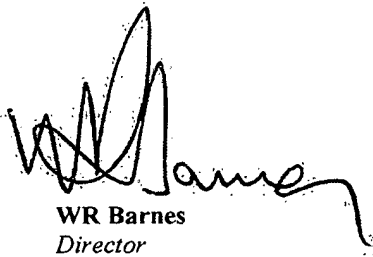
Note: These accounts are unconsolidated and relate to DFS Furniture Holdings plc, the company standalone and are prepared solely for the purpose of supporting a dividend payment.



INTERIM ACCOUNTS

Balance sheet
as at 2 December 2015

	2015 £m
Fixed assets	
Investments	519.9
	<hr/> 519.9
Current assets	
Debtors: due within one year	13.6
	<hr/> 13.6
Creditors: amounts falling due within one year	(193.7)
Net current liabilities	(180.1)
Total assets less current liabilities	339.8
Creditors: amounts falling due after more than one year	(197.9)
Net assets	141.9
Capital and reserves	
Called up share capital	102.3
Share premium	5.9
Profit and loss account	33.7
Shareholder's funds	141.9



WR Barnes
Director

Company number 7218977