

INTERIM ACCOUNTS

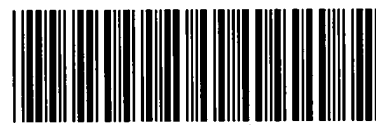
Profit and loss account

18 weeks ended 3 June 2016

	2016 £m
Turnover	-
Cost of sales	-
Gross profit	<hr/> -
Administrative expenses	-
Operating profit	<hr/> -
Income from shares in group undertakings	7.5
Profit on ordinary activities before taxation	<hr/> 7.5
Tax charge on ordinary activities	-
Profit for the period	<hr/> <hr/> 7.5

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.

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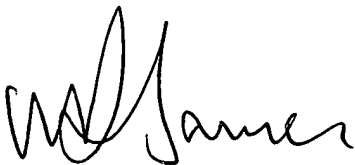
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COMPANIES HOUSE

INTERIM ACCOUNTS

Balance sheet
as at 3 June 2016

	2016 £m
Fixed assets	
Investments	519.9
	<hr/> 519.9
Current assets	
Debtors: due within one year	4.9
	<hr/> 4.9
Creditors: amounts falling due within one year	(200.8)
Net current liabilities	(195.9)
Total assets less current liabilities	324.0
Creditors: amounts falling due after more than one year	(201.0)
Net assets	123.0
Capital and reserves	
Called up share capital	102.3
Share premium	5.9
Cash flow hedging reserve	(2.9)
Profit and loss account	17.7
Shareholder's funds	123.0



WR Barnes
Director

Company number 7218977