MCKEMNA LIMITED

Company Registration Number:
07041421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

MCKEMNA LIMITED

Company Information
for the Period Ended 31st October 2011

Director:	KALU OLUA OLUWAKEMI OLUA
Registered office:	88 Waterside Close London London SE28 0GS GB-ENG
Company Registration Number:	07041421 (England and Wales)

MCKEMNA LIMITED

Abbreviated Balance sheet
As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**873**	0
Total fixed assets:		**873**	0
Current assets			
Debtors:		**7,960**	5,677
Cash at bank and in hand:		**11,677**	1,918
Total current assets:		**19,637**	7,595
Creditors			
Creditors: amounts falling due within one year		**19,528**	5,031
Net current assets (liabilities):		**109**	2,564
Total assets less current liabilities:		**982**	2,564
Total net assets (liabilities):		**982**	2,564

The notes form part of these financial statements

MCKEMNA LIMITED

Abbreviated Balance sheet
As at 31st October 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**4**	4
Profit and Loss account:		**978**	2,560
Total shareholders funds:		**982**	2,564

For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: KALU OLUA
Status: Director

The notes form part of these financial statements

MCKEMNA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting convention

MCKEMNA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

2. Tangible assets

	Total
Cost	**£**
At 01st November 2010:	0
Additions:	1,164
At 31st October 2011:	1,164
Depreciation	
At 01st November 2010:	0
Charge for year:	291
At 31st October 2011:	291
Net book value	
At 31st October 2011:	873
At 31st October 2010:	0

MCKEMNA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

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