Registered Number 07041421

MCKEMNA LIMITED

Abbreviated Accounts

31 October 2012

MCKEMNA LIMITED **Registered Number 07041421**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,467	873
		3,467	873
Current assets			
Debtors		-	1,158
Cash at bank and in hand		7,661	11,677
		7,661	12,835
Creditors: amounts falling due within one year		(9,456)	(12,954)
Net current assets (liabilities)		(1,795)	(119)
Total assets less current liabilities		1,672	754
Total net assets (liabilities)		1,672	754
Capital and reserves			
Called up share capital		4	4
Profit and loss account		1,668	750
Shareholders' funds		1,672	754

- For the year ending 31 October 2012 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.

Approved by the Board on 24 July 2013

And signed on their behalf by:
Kalu Olua, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	1,164
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	6,164
Depreciation	
At 1 November 2011	291
Charge for the year	2,406
On disposals	-
At 31 October 2012	2,697
Net book values	
At 31 October 2012	3,467
At 31 October 2011	873

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.