

KEMSOLUTIONS LTD

**Company Registration Number:
08189621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

KEMSOLUTIONS LTD

Company Information for the Period Ended 31st August 2014

Director:

Mr P Key

Mrs C Key

Registered office:

46 Park Lane

Blaxton

Doncaster

DN9 3AT

Company Registration Number:

08189621 (England and Wales)

KEMSOLUTIONS LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,354	4,667
Total fixed assets:		<u>3,354</u>	<u>4,667</u>
Current assets			
Debtors:		15,888	28,495
Cash at bank and in hand:		80,066	34,098
Total current assets:		<u>95,954</u>	<u>62,593</u>
Creditors			
Creditors: amounts falling due within one year		45,886	31,589
Net current assets (liabilities):		<u>50,068</u>	<u>31,004</u>
Total assets less current liabilities:		<u>53,422</u>	<u>35,671</u>
Total net assets (liabilities):		<u><u>53,422</u></u>	<u><u>35,671</u></u>

The notes form part of these financial statements

KEMSOLUTIONS LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		53,322	35,571
Total shareholders funds:		<u>53,422</u>	<u>35,671</u>

For the year ending 31 August 2014 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 26 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Key
Status: Director

The notes form part of these financial statements

KEMSOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

FRSSE 2008

KEMSOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	5,980
At 31st August 2014:	5,980
Depreciation	
At 01st September 2013:	1,313
Charge for year:	1,313
At 31st August 2014:	2,626
Net book value	
At 31st August 2014:	3,354
At 31st August 2013:	4,667

KEMSOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

