

Registered Number 08189621

KEMSOLUTIONS LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,041	3,354
		<u>2,041</u>	<u>3,354</u>
Current assets			
Debtors		10,000	15,888
Cash at bank and in hand		97,484	80,066
		<u>107,484</u>	<u>95,954</u>
Creditors: amounts falling due within one year		(23,913)	(45,886)
Net current assets (liabilities)		<u>83,571</u>	<u>50,068</u>
Total assets less current liabilities		<u>85,612</u>	<u>53,422</u>
Total net assets (liabilities)		<u>85,612</u>	<u>53,422</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		85,512	53,322
Shareholders' funds		<u>85,612</u>	<u>53,422</u>

- For the year ending 31 August 2015 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 4 May 2016

And signed on their behalf by:

P Key, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 September 2014	5,980
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>5,980</u>
Depreciation	
At 1 September 2014	2,626
Charge for the year	1,313
On disposals	-
At 31 August 2015	<u>3,939</u>
Net book values	
At 31 August 2015	<u><u>2,041</u></u>
At 31 August 2014	<u><u>3,354</u></u>

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