Registered Number SC367463

Kemba Limited

Abbreviated Accounts

31 January 2012

Kemba Limited **Registered Number SC367463**

Company Information

Registered Office:
3 Wellington Square
Ayr
Ayrshire
KA7 1EN

Reporting Accountants:
Sinclair Scott Chartered Accountants

3 Wellington Square
Ayr
Ayrshire
KA7 1EN

Kemba Limited **Registered Number SC367463**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		3,465		44,573	
Cash at bank and in hand		299,822		199,415	
Total current assets		303,287		243,988	
Creditors: amounts falling due within one year		(48,032)		(56,921)	
Net current assets (liabilities)			255,255		187,067
Total assets less current liabilities			255,255		187,067
Total net assets (liabilities)			255,255		187,067
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			255,155		186,967
Shareholders funds			255,255		187,067

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 April 2012

And signed on their behalf by:
R K Moodie, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

R K Moodie had a loan during the year. The balance at 31 January 2012 was £(5,612) (1 April 2011 - £22,723), £8,962 was advanced and £37,297 was repaid during the period.