

Registered Number 02634595

KEMEKOD (EXPORTS) LIMITED

Abbreviated Accounts

31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,162	3,306
		<u>4,162</u>	<u>3,306</u>
Current assets			
Debtors	3	-	27,080
Cash at bank and in hand		121,267	246,264
		<u>121,267</u>	<u>273,344</u>
Creditors: amounts falling due within one year		(1,402)	(2,989)
Net current assets (liabilities)		<u>119,865</u>	<u>270,355</u>
Total assets less current liabilities		<u>124,027</u>	<u>273,661</u>
Creditors: amounts falling due after more than one year		(234,134)	(342,109)
Total net assets (liabilities)		<u>(110,107)</u>	<u>(68,448)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(110,207)	(68,548)
Shareholders' funds		<u>(110,107)</u>	<u>(68,448)</u>

- For the year ending 31 August 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 27 September 2015

And signed on their behalf by:

Chief S Iwedike Odogwu, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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

	<i>£</i>
Cost	
At 1 September 2011	14,764
Additions	1,897
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>16,661</u>
Depreciation	
At 1 September 2011	11,458
Charge for the year	1,041
On disposals	-
At 31 August 2012	<u>12,499</u>
Net book values	
At 31 August 2012	<u>4,162</u>
At 31 August 2011	<u>3,306</u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. At 20% per annum using the reducing balance method.

3 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	-	27,080