

Company Registration No. 07354063 (England and Wales)

**KEMET GLOBAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2011**

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COMPANIES HOUSE

# KEMET GLOBAL LIMITED

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# KEMET GLOBAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets	2		14,662
<b>Current assets</b>			
Debtors		95,078	
Cash at bank and in hand		7,001	
		<u>102,079</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(100,267)</u>	
<b>Net current assets</b>			1,812
<b>Total assets less current liabilities</b>			<u>16,474</u>
<b>Capital and reserves</b>			
Called up share capital	3		50
Profit and loss account			<u>16,424</u>
<b>Shareholders' funds</b>			<u>16,474</u>

For the financial period ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 May 2012



B Menell  
Director



R Merrison  
Director

Company Registration No. 07354063

# KEMET GLOBAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	length of the lease
Computer equipment	4 years straight line

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 24 August 2010	-
Additions	15,491
	<hr/>
At 31 August 2011	15,491
	<hr/>
<b>Depreciation</b>	
At 24 August 2010	-
Charge for the period	829
	<hr/>
At 31 August 2011	829
	<hr/>
<b>Net book value</b>	
At 31 August 2011	<u>14,662</u>

# KEMET GLOBAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 AUGUST 2011

<b>3</b>	<b>Share capital</b>	<b>2011</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	50 ordinary A shares of £1 each	<u>50</u>

On incorporation, the company allotted 50 ordinary A shares of £1 each

### 4 Control

The directors consider that there is no ultimate controlling party

### 5 Related party relationships and transactions

#### Loans to directors

The following directors had loans during the period. The movement on these loans are as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
B Menell - Loan account	4.00	-	79,162	1,264	-	80,426
		-	79,162	1,264	-	80,426