



A20 14/07/2016 #5
COMPANIES HOUSE

COMPANY NUMBER 144747

KAMEWA UK LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 December 2015

The Company did not trade during the year, or during the preceding year, and all expenses have been borne by the parent Company. The Company did not receive any income or incur any expenditure and consequently has made neither profit nor loss

BALANCE SHEET AS AT 31 December 2015

	<u>note</u>	<u>2015</u> £000	<u>2014</u> £000
CURRENT ASSETS			
Debtors- Amount owed by Group undertakings		495	495
TOTAL ASSETS		495	495
CAPITAL AND RESERVES			
Called up share capital	2	37	37
Profit and Loss Account		458	458
EQUITY SHAREHOLDERS' FUNDS		495	495

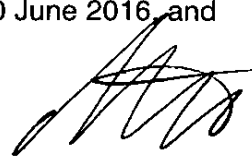
For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility 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

These financial statements were approved by the Board of Directors on 30 June 2016, and signed on its behalf by


A Harvey-Wrate
Director

The notes on page 2 form part of these financial statements

COMPANY NUMBER 144747

KAMEWA UK LIMITED

1. Principal Accounting Policies

Basis of Accounting

These financial statements have been prepared on the historical cost basis and in accordance with applicable accounting standards.

2. Share Capital

	<u>2015</u> <u>£000</u>	<u>2014</u> <u>£000</u>
<u>Authorised</u>		
30,000 ordinary shares of 25p	7	7
30,000 deferred shares of £1	<u>30</u>	<u>30</u>
	<u>37</u>	<u>37</u>
<u>Issued and fully paid up</u>		
30,000 ordinary shares of 25p	7	7
30,000 deferred shares of £1	<u>30</u>	<u>30</u>
	<u>37</u>	<u>37</u>

3. Ultimate Parent Company

The Company's ultimate parent company is Rolls-Royce Holdings plc which is incorporated in Great Britain and registered in England and Wales. The Annual Report of Rolls-Royce Holdings plc can be obtained from Moor Lane, Derby, DE24 8BJ