

Company Registration No. 05146945 (England and Wales)

ALCHEMY DATA SOLUTIONS LIMITED.

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

THURSDAY



AQO35Z50

A60

24/04/2008

405

COMPANIES HOUSE

ALCHEMY DATA SOLUTIONS LIMITED.

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ALCHEMY DATA SOLUTIONS LIMITED.

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

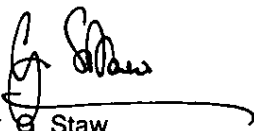
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		3,312		3,210
Current assets					
Debtors		1,803		5,638	
Creditors: amounts falling due within one year		<u>(9,248)</u>		<u>(28,925)</u>	
Net current liabilities			<u>(7,445)</u>		<u>(23,287)</u>
Total assets less current liabilities			<u>(4,133)</u>		<u>(20,077)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(4,134)</u>		<u>(20,078)</u>
Shareholders' funds			<u>(4,133)</u>		<u>(20,077)</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 23 April 2008


 Mr G Staw
 Director

ALCHEMY DATA SOLUTIONS LIMITED.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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 January 2005)

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 goods and 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

Plant and machinery	3 years straight line
---------------------	-----------------------

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

ALCHEMY DATA SOLUTIONS LIMITED.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 30 JUNE 2007**

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2006	5,345
Additions	1,749
	<hr/>
At 30 June 2007	7,094
	<hr/>
Depreciation	
At 1 July 2006	2,135
Charge for the year	1,647
	<hr/>
At 30 June 2007	3,782
	<hr/>
Net book value	
At 30 June 2007	3,312
	<hr/> <hr/>
At 30 June 2006	3,210
	<hr/> <hr/>

3 Share capital

	2007 £	2006 £
Authorised		
500 Ordinary A Shares of £1 each	500	500
500 Ordinary B Shares of £1 each	500	500
	<hr/>	<hr/>
	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
1 Ordinary A Shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>