

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

**Company Registration Number:
05706364 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

Company Information for the Period Ended 29th February 2012

Director:	J Farr
Registered office:	10 Bewdley Street London N1 1HB
Company Registration Number:	05706364 (England and Wales)

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	21,512	25,308
Total fixed assets:		<u>21,512</u>	<u>25,308</u>
Current assets			
Debtors:		11,127	18,984
Cash at bank and in hand:		110,379	78,514
Total current assets:		<u>121,506</u>	<u>97,498</u>
Creditors			
Creditors: amounts falling due within one year		5,828	2,075
Net current assets (liabilities):		<u>115,678</u>	<u>95,423</u>
Total assets less current liabilities:		<u>137,190</u>	<u>120,731</u>
Total net assets (liabilities):		<u><u>137,190</u></u>	<u><u>120,731</u></u>

The notes form part of these financial statements

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		137,188	120,729
Total shareholders funds:		<u>137,190</u>	<u>120,731</u>

For the year ending 29 February 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.

The financial statements were approved by the Board of Directors on 28 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Farr
Status: Director

The notes form part of these financial statements

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	42,464
At 29th February 2012:	42,464
Depreciation	
At 01st March 2011:	17,156
Charge for year:	3,796
At 29th February 2012:	20,952
Net book value	
At 29th February 2012:	21,512
At 28th February 2011:	25,308

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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