

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

Company Information for the Period Ended 28th February 2013

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 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	18,286	21,512
Total fixed assets:		18,286	21,512
Current assets			
Debtors:		20,388	11,127
Cash at bank and in hand:		124,038	110,379
Total current assets:		144,426	121,506
Creditors			
Creditors: amounts falling due within one year		7,222	5,828
Net current assets (liabilities):		137,204	115,678
Total assets less current liabilities:		155,490	137,190
Total net assets (liabilities):		155,490	137,190

The notes form part of these financial statements

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		155,488	137,188
Total shareholders funds:		<u>155,490</u>	<u>137,190</u>

For the year ending 28 February 2013 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 25 November 2013

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 28th February 2013

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.

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 01st March 2012:	42,464
At 28th February 2013:	42,464
Depreciation	
At 01st March 2012:	20,952
Charge for year:	3,226
At 28th February 2013:	24,178
Net book value	
At 28th February 2013:	18,286
At 29th February 2012:	21,512

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
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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