

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

Company Information for the Period Ended 28th February 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	15,544	18,286
Total fixed assets:		15,544	18,286
Current assets			
Debtors:		10,935	20,388
Cash at bank and in hand:		105,306	124,038
Total current assets:		116,241	144,426
Creditors			
Creditors: amounts falling due within one year		2,562	7,222
Net current assets (liabilities):		113,679	137,204
Total assets less current liabilities:		129,223	155,490
Total net assets (liabilities):		129,223	155,490

The notes form part of these financial statements

ALCHEMY PERSONAL AND ORGANISATIONAL DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		129,221	155,488
Total shareholders funds:		<u>129,223</u>	<u>155,490</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2014

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 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	42,464
At 28th February 2014:	42,464
Depreciation	
At 01st March 2013:	24,178
Charge for year:	2,742
At 28th February 2014:	26,920
Net book value	
At 28th February 2014:	15,544
At 28th February 2013:	18,286

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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