

Registered number  
5815742

Alchemea (UK) Ltd  
Abbreviated Accounts  
31 October 2009



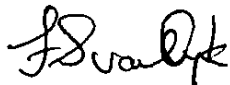
**Alchemea (UK) Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 October 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors	11,597	813	
Cash at bank and in hand	403	8,270	
	<u>12,000</u>	<u>9,083</u>	
<b>Creditors: amounts falling due within one year</b>	(11,800)	(8,983)	
<b>Net current assets</b>		<u>200</u>	<u>100</u>
<b>Net assets</b>		<u>200</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		100	-
<b>Shareholder's funds</b>		<u>200</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



F V Dyk  
Director

Approved by the board on 23 March 2010

**Alchemea (UK) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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Fixed assets are stated at their cost prices less accumulated depreciation and less amounts recognised in respect of impairment

***Stocks***

Stock is valued at the lower of cost and net realisable value on a first in, first out basis

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Financial instruments***

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company, after deducting all liabilities

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

<b>2 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>