

Company Registration No 06827662 (England and Wales)

ALCHEMIS SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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ALCHEMIS SOLUTIONS LTD

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ALCHEMIS SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

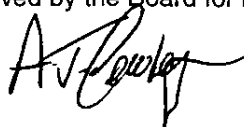
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,085		2,693
Current assets					
Cash at bank and in hand		8,819		30,529	
Creditors: amounts falling due within one year		<u>(16,493)</u>		<u>(23,125)</u>	
Net current (liabilities)/assets			<u>(7,674)</u>		<u>7,404</u>
Total assets less current liabilities			<u>(4,589)</u>		<u>10,097</u>
Provisions for liabilities			<u>(617)</u>		<u>(566)</u>
			<u>(5,206)</u>		<u>9,531</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(5,306)</u>		<u>9,431</u>
Shareholders' funds			<u>(5,206)</u>		<u>9,531</u>

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24 May 2012



Mr A J Cowley
Director

Company Registration No. 06827662

ALCHEMIS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

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 April 2008)

The going concern basis is dependant on the company receiving the continued financial support of it's creditors

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

Fixtures, fittings & equipment 15% Reducing Balance

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2011	3,340
Additions	937
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At 29 February 2012	4,277
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Depreciation	
At 1 March 2011	647
Charge for the year	545
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At 29 February 2012	1,192
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Net book value	
At 29 February 2012	3,085
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At 28 February 2011	2,693
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ALCHEMIS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>