

Company Registration No. 06827662 (England and Wales)

ALCHEMIS SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

TUESDAY



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18/06/2013
COMPANIES HOUSE

ALCHEMIS SOLUTIONS LTD

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ALCHEMIS SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,438		3,085
Current assets					
Debtors		6,327		-	
Cash at bank and in hand		14,677		8,819	
		<u>21,004</u>		<u>8,819</u>	
Creditors, amounts falling due within one year		<u>(17,587)</u>		<u>(16,493)</u>	
Net current assets/(liabilities)			<u>3,417</u>		<u>(7,674)</u>
Total assets less current liabilities			<u>6,855</u>		<u>(4,589)</u>
Provisions for liabilities			<u>(688)</u>		<u>(617)</u>
			<u>6,167</u>		<u>(5,206)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,067		(5,306)
Shareholders' funds			<u>6,167</u>		<u>(5,206)</u>

ALCHEMIS SOLUTIONS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2013

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14/6/13



Mr A J Cowley
Director

Company Registration No 06827662

ALCHEMIS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

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)

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
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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 2012	4,277
Additions	959
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At 28 February 2013	5,236
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Depreciation	
At 1 March 2012	1,192
Charge for the year	606
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At 28 February 2013	1,798
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Net book value	
At 28 February 2013	3,438
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At 29 February 2012	3,085
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ALCHEMIS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>