

Company Registration No 06827662 (England and Wales)

**ALCHEMIS SOLUTIONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2010**

SATURDAY



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19/06/2010

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**ALCHEMIS SOLUTIONS LTD**

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# ALCHEMIS SOLUTIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		1,354
<b>Current assets</b>			
Debtors		12,643	
Cash at bank and in hand		17,375	
		30,018	
<b>Creditors: amounts falling due within one year</b>		(22,511)	
<b>Net current assets</b>			7,507
<b>Total assets less current liabilities</b>			8,861
<b>Provisions for liabilities</b>			(284)
			8,577
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			8,477
<b>Shareholders' funds</b>			8,577

# **ALCHEMIS SOLUTIONS LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2010**

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For the financial period ended 28 February 2010 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 period and of its profit or loss for the financial period 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 14/06/2010



Mr Adrian Cowley  
Director

Company Registration No 06827662

# ALCHEMIS SOLUTIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 28 FEBRUARY 2010**

### 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 £
<b>Cost</b>	
At 1 June 2009	-
Additions	1,525
At 28 February 2010	1,525
<b>Depreciation</b>	
At 1 June 2009	-
Charge for the period	171
At 28 February 2010	171
<b>Net book value</b>	
At 28 February 2010	1,354

# ALCHEMIS SOLUTIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 28 FEBRUARY 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary of £1 each	1,000
		<u>          </u>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary of £1 each	100
		<u>          </u>

During the year 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration