

Registered number

08945953

& Alchemy Marketing Communications Limited

Abbreviated Accounts

31 March 2015

**& Alchemy Marketing Communications Limited****Registered number:** 08945953**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £
<b>Fixed assets</b>		
Tangible assets	2	1,041
<b>Current assets</b>		
Debtors	65,425	
Cash at bank and in hand	66,827	
	<u>132,252</u>	
<b>Creditors: amounts falling due within one year</b>	(71,158)	
<b>Net current assets</b>		<u>61,094</u>
<b>Net assets</b>		<u><u>62,135</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		62,133
<b>Shareholders' funds</b>		<u><u>62,135</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr R Schulkins

Director

Approved by the board on 23 September 2015

**for the period ended 31 March 2015**

### *Basis of preparation*

### Turnover

### *Depreciation*

Plant and machinery	25% reducing balance
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

## £

Additions	1,388
At 31 March 2015	<u>1,388</u>

Charge for the period	347
At 31 March 2015	<u>347</u>

At 31 March 2015 1,041

Nominal	2015	2015
value	Number	£

Ordinary shares	£1 each	2	2
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Nominal value	Number	Amount £
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Ordinary shares	£1 each	2	2
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