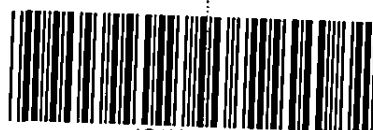


REGISTERED NUMBER: SC371839 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2011
for
Alchemist Fit Out Limited

THURSDAY



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SCT 27/09/2012 #140
COMPANIES HOUSE

Alchemist Fit Out Limited (Registered number: SC371839)

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2011**

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Alchemist Fit Out Limited

**Company Information
for the Year Ended 31 December 2011**

DIRECTOR: B Gillies

SECRETARY: J Cruden

REGISTERED OFFICE: Titanium 1
King's Inch Place
Renfrewshire
PA4 8WF

REGISTERED NUMBER: SC371839 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Alchemist Fit Out Limited (Registered number: SC371839)

**Abbreviated Balance Sheet
31 December 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	281,460	370,029
Cash at bank	20,592	91,574
	<u>302,052</u>	<u>461,603</u>
CREDITORS		
Amounts falling due within one year	280,439	462,076
	<u>280,439</u>	<u>462,076</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>21,613</u>	<u>(473)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>21,613</u>	<u>(473)</u>
CAPITAL AND RESERVES		
Called up share capital 2	1	1
Profit and loss account	21,612	(474)
	<u>21,612</u>	<u>(474)</u>
SHAREHOLDERS' FUNDS	<u>21,613</u>	<u>(473)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

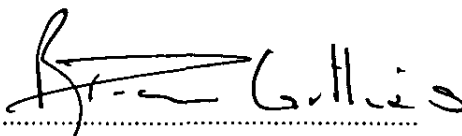
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24/9/12 and were signed by:


.....
B Gillies Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. ULTIMATE CONTROLLING PARTY

The company was controlled throughout the period by its director.