

REGISTERED NUMBER 06588622 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 9 May 2008 to 30 September 2009
for
Alchimie Limited

THURSDAY



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25/03/2010
COMPANIES HOUSE

Alchimie Limited

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for the Period 9 May 2008 to 30 September 2009**

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Alchimie Limited

Company Information
for the Period 9 May 2008 to 30 September 2009

DIRECTOR.

P R Smith

SECRETARIES.

REGISTERED OFFICE:

4 Clandge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

REGISTERED NUMBER:

06588622 (England and Wales)

ACCOUNTANTS:

Rickaby & Co
Chartered Certified Accountants
4 Clandge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

Alchimie Limited

Abbreviated Balance Sheet
30 September 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,667
CURRENT ASSETS			
Debtors		14,707	
Prepayments and accrued income		2,240	
Cash at bank		1,000	
		<u>17,947</u>	
CREDITORS			
Amounts falling due within one year		<u>24,329</u>	
NET CURRENT LIABILITIES			<u>(6,382)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>285</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>284</u>
SHAREHOLDERS' FUNDS			<u>285</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009

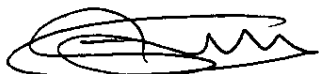
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

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 *23rd February 10* and were signed by



P R Smith - Director

Alchimie Limited

**Notes to the Abbreviated Accounts
for the Period 9 May 2008 to 30 September 2009**

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,346
At 30 September 2009	13,346
DEPRECIATION	
Charge for period	6,679
At 30 September 2009	6,679
NET BOOK VALUE	
At 30 September 2009	6,667

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period