

REGISTERED NUMBER: 03593636

Abbreviated Unaudited Accounts for the Year Ended 30th June 2008

for

ALCHEMY SYSTEMS INTERNATIONAL LIMITED

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ALCHEMY SYSTEMS INTERNATIONAL LIMITED

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for the Year Ended 30th June 2008**

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ALCHEMY SYSTEMS INTERNATIONAL LIMITED

Company Information
for the Year Ended 30th June 2008

DIRECTORS:

N C Mills
T W Phillips

SECRETARY:

K P King

REGISTERED OFFICE:

Alchemy House
Band Lane
Egham
Surrey
TW20 9LN

REGISTERED NUMBER:

03593636

ACCOUNTANTS:

Windsor Accountancy
Suite 3
5 - 6 High Street
Windsor
Berkshire
SL4 1LD

BANKERS:

Barclays Bank Plc
East Berks & Southern Chilterns Team
PO Box 23
Hamilton Road
Slough
Berkshire
SL1 4NX

ALCHEMY SYSTEMS INTERNATIONAL LIMITED

Abbreviated Balance Sheet
30th June 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	31,902	28,304
Investments	3	98	98
		<u>32,000</u>	<u>28,402</u>
CURRENT ASSETS			
Debtors		464,013	299,835
Prepayments and accrued income		14,000	-
Cash at bank and in hand		209,986	206,709
		<u>687,999</u>	<u>506,544</u>
CREDITORS			
Amounts falling due within one year		459,942	269,184
		<u>459,942</u>	<u>269,184</u>
NET CURRENT ASSETS		<u>228,057</u>	<u>237,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>260,057</u>	<u>265,762</u>
CREDITORS			
Amounts falling due after more than one year		-	26,580
		<u>-</u>	<u>26,580</u>
NET ASSETS		<u><u>260,057</u></u>	<u><u>239,182</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		259,057	238,182
		<u>260,057</u>	<u>239,182</u>
SHAREHOLDERS' FUNDS		<u><u>260,057</u></u>	<u><u>239,182</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

ALCHEMY SYSTEMS INTERNATIONAL LIMITED

Abbreviated Balance Sheet - continued
30th June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23.3.2009 and were signed on its behalf by:


.....
N C Mills - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007	53,945
Additions	21,338
	<u>75,283</u>
At 30th June 2008	
DEPRECIATION	
At 1st July 2007	25,641
Charge for year	17,740
	<u>43,381</u>
At 30th June 2008	
NET BOOK VALUE	
At 30th June 2008	<u>31,902</u>
At 30th June 2007	<u>28,304</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st July 2007 and 30th June 2008	98
	<u>98</u>
NET BOOK VALUE	
At 30th June 2008	<u>98</u>
At 30th June 2007	<u>98</u>

ALCHEMY SYSTEMS INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th June 2008

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

5. PENSION COSTS

The company operates a contributory pension scheme. It is a defined contribution scheme and contributions are charged in the profit and loss account as they accrue. The charge for the year was £1,674 (2007 - £1,604)

6. CONTROLLING PARTY

The company is controlled by the directors, N C Mills and T W Phillips, by virtue of their shareholdings as described in the directors' report.