

REGISTERED NUMBER 03593636 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th June 2009

for

ALCHEMY SYSTEMS INTERNATIONAL LIMITED

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ALCHEMY SYSTEMS INTERNATIONAL LIMITED

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for the Year Ended 30th June 2009**

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ALCHEMY SYSTEMS INTERNATIONAL LIMITED

**Company Information
for the Year Ended 30th June 2009**

DIRECTORS	N C Mills T W Phillips
SECRETARY	K P King
REGISTERED OFFICE	Alchemy House Band Lane Egham Surrey TW20 9LN
REGISTERED NUMBER	03593636 (England and Wales)
ACCOUNTANTS	Windsor Accountancy 2nd Floor Elizabeth House 18-20 Sheet Street Windsor Berkshire SL4 1BG
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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	30,557	31,902
Investments	3	98	98
		<u>30,655</u>	<u>32,000</u>
CURRENT ASSETS			
Debtors		516,398	464,013
Prepayments and accrued income		14,000	14,000
Cash at bank and in hand		173,414	209,986
		<u>703,812</u>	<u>687,999</u>
CREDITORS			
Amounts falling due within one year		467,878	459,942
		<u>467,878</u>	<u>459,942</u>
NET CURRENT ASSETS		<u>235,934</u>	<u>228,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>266,589</u>	<u>260,057</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		265,589	259,057
		<u>266,589</u>	<u>260,057</u>
SHAREHOLDERS' FUNDS		<u>266,589</u>	<u>260,057</u>

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

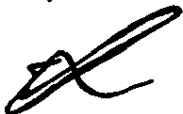
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 24/02/2010 and were signed on its behalf by



N C Mills - Director

The notes form part of these abbreviated accounts

ALCHEMY SYSTEMS INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30th June 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 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 2008	75,284
Additions	13,788
At 30th June 2009	<u>89,072</u>
DEPRECIATION	
At 1st July 2008	43,381
Charge for year	15,134
At 30th June 2009	<u>58,515</u>
NET BOOK VALUE	
At 30th June 2009	<u>30,557</u>
At 30th June 2008	<u>31,903</u>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st July 2008 and 30th June 2009	98
NET BOOK VALUE	
At 30th June 2009	<u>98</u>
At 30th June 2008	<u>98</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

ALCHEMY SYSTEMS INTERNATIONAL LIMITED

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30th June 2009**

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 £5,492 (2008 - £1,676)

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