

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2012**  
**FOR**  
**ALCHEMY AWARD LIMITED**



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**FOR THE YEAR ENDED 30TH NOVEMBER 2012**

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**ALCHEMY AWARD LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2012**

**DIRECTOR:** S P McGran

**SECRETARY:** Mrs L M McGran

**REGISTERED OFFICE:** Office 5  
The Chantry  
Hadham Road  
Bishop's Stortford  
Hertfordshire  
CM23 2QR

**REGISTERED NUMBER:** 05986020 (England and Wales)

**ACCOUNTANTS:** Cook and Partners Limited  
Chartered Accountants  
Office 5  
The Chantry  
Hadham Road  
Bishop's Stortford  
Hertfordshire  
CM23 2QR



**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		690		330
<b>CURRENT ASSETS</b>					
Debtors		9,090		8,566	
Cash at bank and in hand		<u>370</u>		<u>1,776</u>	
		9,460		10,342	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>53,115</u>		<u>39,871</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(43,655)</u>		<u>(29,529)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(42,965)</u>		<u>(29,199)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(42,967)</u>		<u>(29,201)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(42,965)</u>		<u>(29,199)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 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 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.
- (b)

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 29th August 2013 and were signed by:

S P McGran - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2012**

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.

Computer equipment                      - 25% 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 £
<b>COST</b>	
At 1st December 2011	1,597
Additions	483
At 30th November 2012	<u>2,080</u>
<b>DEPRECIATION</b>	
At 1st December 2011	1,267
Charge for year	123
At 30th November 2012	<u>1,390</u>
<b>NET BOOK VALUE</b>	
At 30th November 2012	<u>690</u>
At 30th November 2011	<u>330</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>



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