REGISTERED NUMBER: 05986020 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2016

FOR

ALCHEMY AWARD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2016

ALCHEMY AWARD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2016

DIRECTOR:	S P McGran
SECRETARY:	Mrs L M McGran
REGISTERED OFFICE:	Manufactory House Bell Lane Hertford Hertfordshire SG14 1BP
REGISTERED NUMBER:	05986020 (England and Wales)
ACCOUNTANTS:	Cook and Partners Limited Chartered Accountants 32 Rye Street Bishop's Stortford Hertfordshire CM23 2HG

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		94		263
CURRENT ASSETS					
Debtors		32,207		5,602	
Cash in hand		300		300	
		32,507		5,902	
CREDITORS					
Amounts falling due within one year		60,341		63,597	
NET CURRENT LIABILITIES			(27,834)		(57,695)
TOTAL ASSETS LESS CURRENT LIABILITIES			(27,740)		(57,432)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(27,742)		(57,434)
SHAREHOLDERS' FUNDS			(27,740)		(57,432)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 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 30th August 2017 and were signed by:

S P McGran - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2016

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 2015).

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 £
COST	
At 1st December 2015 and 30th November 2016	2,317
DEPRECIATION	
At 1st December 2015	2,054
Charge for year	169
At 30th November 2016	2,223
NET BOOK VALUE	
At 30th November 2016	94
At 30th November 2015	263

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2