

COMPANY REGISTRATION NUMBER 07864555



ALCHEMEDIA CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2014



NEWBY CROUCH
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FRIDAY



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COMPANIES HOUSE

ALCHEMEDIA CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

ALCHEMEDIA CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	£	2013 £
FIXED ASSETS	2			
Tangible assets			1,177	<u>340</u>
CURRENT ASSETS				
Debtors		7,611		15,690
Cash at bank and in hand		<u>9,142</u>		<u>22,329</u>
		16,753		38,019
CREDITORS: Amounts falling due within one year		<u>11,365</u>		<u>30,119</u>
NET CURRENT ASSETS			<u>5,388</u>	<u>7,900</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,565	8,240
PROVISIONS FOR LIABILITIES			235	-
			<u>6,330</u>	<u>8,240</u>
CAPITAL AND RESERVES				
Called-up share capital	4		100	100
Profit and loss account			<u>6,230</u>	<u>8,140</u>
SHAREHOLDERS' FUNDS			<u>6,330</u>	<u>8,240</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 (the Act) relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 31.7.14, and are signed on their behalf by:



J D Maciejewski
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

ALCHEMEDIA CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office equipment - 25% on reducing balance

Deferred taxation

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

Deferred taxation is provided in accordance with Financial Reporting Standard Number 19.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2013	479
Additions	1,229
At 31 March 2014	<u>1,708</u>
DEPRECIATION	
At 1 April 2013	139
Charge for year	392
At 31 March 2014	<u>531</u>
NET BOOK VALUE	
At 31 March 2014	<u>1,177</u>
At 31 March 2013	<u>340</u>

3. TRANSACTIONS WITH THE DIRECTORS

The company was under the control of J D Maciejewski, one of the directors, throughout the current and previous year.

The total amount of dividends paid to the directors during the year was £nil (2013: £10,000). During the year under review J D Maciejewski, one of the directors, maintained a loan account with the company. At 31 March 2013 there was a balance due from the company of £22,979. Funds of £13,593 have been withdrawn during the year leaving a balance due from the company of £9,386 at 31 March 2014.

ALCHEMEDIA CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5. POST BALANCE SHEET EVENTS

Since the balance sheet date no events have occurred which would have a material effect on these financial statements.