

Registration number 08120933

Alchemy Change Consulting Limited

Unaudited Abbreviated Accounts

for the Period from 27 June 2012 to 30 June 2013



Brady, Glazik and Company
9, Albion Place
South Parade
Doncaster
South Yorkshire
DN1 2EG

Alchemy Change Consulting Limited
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Alchemy Change Consulting Limited
(Registration number: 08120933)
Abbreviated Balance Sheet at 30 June 2013

	Note	30 June 2013 £
Fixed assets		
Tangible fixed assets		552
Current assets		
Debtors		2,875
Cash at bank and in hand		37,336
		40,211
Creditors Amounts falling due within one year		(20,093)
Net current assets		20,118
Total assets less current liabilities		20,670
Provisions for liabilities		(110)
Net assets		20,560
Capital and reserves		
Called up share capital	3	3
Profit and loss account		20,557
Shareholders' funds		20,560

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the director on 28 Nov 13



T L E Merrilees
Director

Alchemy Change Consulting Limited

Notes to the Abbreviated Accounts for the Period from 27 June 2012 to 30 June 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	15% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Alchemy Change Consulting Limited

Notes to the Abbreviated Accounts for the Period from 27 June 2012 to 30 June 2013

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	650	650
At 30 June 2013	650	650
Depreciation		
Charge for the period	98	98
At 30 June 2013	98	98
Net book value		
At 30 June 2013	552	552

3 Share capital

Allotted, called up and fully paid shares

	30 June 2013	
	No.	£
Ordinary of £1 each	3	3