

# Alchemy Change Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

Glazik Kershaw Limited

9 Albion Place

South Parade

Doncaster

South Yorkshire

DN1 2EG

# Alchemy Change Consulting Limited

## Contents

Abbreviated Balance Sheet

☐ ☐ 1

Notes to the Abbreviated Accounts

☐ 2 to 3

**Alchemy Change Consulting Limited**  
**(Registration number: 08120933)**  
**Abbreviated Balance Sheet at 30 June 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		339	399
<b>Current assets</b>			
Debtors		11,772	3,438
Cash at bank and in hand		3,101	1,566
		14,873	5,004
Creditors: Amounts falling due within one year		(4,206)	(1,049)
Net current assets		10,667	3,955
Total assets less current liabilities		11,006	4,354
Provisions for liabilities		(68)	(80)
Net assets		10,938	4,274
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	3	3
Profit and loss account		10,935	4,271
Shareholders' funds		10,938	4,274

For the year ending 30 June 2016 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 30 March 2017

T L E Merrilees  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
Page 1

**Alchemy Change Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2016**  
*..... continued*

**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 January 2015).

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	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.

**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 Year Ended 30 June 2016**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 July 2015	650	650
At 30 June 2016	650	650
<b>Depreciation</b>		
At 1 July 2015	251	251
Charge for the year	60	60
At 30 June 2016	311	311
<b>Net book value</b>		
At 30 June 2016	339	339
At 30 June 2015	399	399

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	3	3	3	3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.