

Registered number

08945953

& Alchemy Marketing Communications Limited

Abbreviated Accounts

31 March 2016

& Alchemy Marketing Communications Limited**Registered number:** 08945953**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	781	1,041
Investments	3	28,000	-
		<u>28,781</u>	<u>1,041</u>
Current assets			
Debtors		59,477	65,425
Cash at bank and in hand		99,690	66,827
		<u>159,167</u>	<u>132,252</u>
Creditors: amounts falling due within one year		(21,716)	(71,158)
Net current assets		<u>137,451</u>	<u>61,094</u>
Net assets		<u><u>166,232</u></u>	<u><u>62,135</u></u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		166,230	62,133
Shareholders' funds		<u><u>166,232</u></u>	<u><u>62,135</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R Schulkins

Director

Approved by the board on 12 September 2016

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

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At 1 April 2015	1,388
At 31 March 2016	<u>1,388</u>

At 1 April 2015	347
Charge for the year	260
At 31 March 2016	<u>607</u>

At 31 March 2016	781
At 31 March 2015	1,041

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Additions	28,000
At 31 March 2016	<u>28,000</u>

4 Share capital	Nominal	2016	2016	2015
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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