

**Registered Number 06811329**

**ALCHEMY CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**28 February 2014**

**Abbreviated Balance Sheet as at 28 February 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	14,255	8,318
		<u>14,255</u>	<u>8,318</u>
<b>Current assets</b>			
Debtors		21,139	17,800
Cash at bank and in hand		117	4,237
		<u>21,256</u>	<u>22,037</u>
<b>Creditors: amounts falling due within one year</b>		(27,269)	(10,077)
<b>Net current assets (liabilities)</b>		<u>(6,013)</u>	<u>11,960</u>
<b>Total assets less current liabilities</b>		<u>8,242</u>	<u>20,278</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,375)	-
<b>Total net assets (liabilities)</b>		<u><u>3,867</u></u>	<u><u>20,278</u></u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		3,817	20,228
<b>Shareholders' funds</b>		<u><u>3,867</u></u>	<u><u>20,278</u></u>

- For the year ending 28 February 2014 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 directors acknowledge their 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 Board on 10 November 2014

And signed on their behalf by:

**Mr Simon Beckwith, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales excluding VAT and trade discounts

**Tangible assets depreciation policy**

Fixed assets are depreciated at 20% per annum on a reducing balance basis in order to write off each asset over its estimated useful life

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	8,318
Additions	9,500
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>17,818</u>
<b>Depreciation</b>	
At 1 March 2013	-
Charge for the year	3,563
On disposals	-
At 28 February 2014	<u>3,563</u>
<b>Net book values</b>	
At 28 February 2014	<u>14,255</u>
At 28 February 2013	<u>8,318</u>

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