

Registered number
5549377

The Alchemist Home SPA Limited

Abbreviated Accounts

31 August 2010

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The Alchemist Home SPA Limited
Registered number: 5549377
Abbreviated Balance Sheet
as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets		-	-
Current assets			
Stocks	785	-	-
Debtors	-	40	40
Cash at bank and in hand	1,022	55	55
	<u>1,807</u>	<u>95</u>	<u>95</u>
Creditors: amounts falling due within one year	<u>(39,265)</u>	<u>(29,081)</u>	<u>(29,081)</u>
Net current liabilities		<u>(37,458)</u>	<u>(28,986)</u>
Total assets less current liabilities		(37,458)	(28,986)
Provisions for liabilities		-	-
Net liabilities		<u>£(37,458)</u>	<u>£(28,986)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(37,459)	(28,987)
Shareholders' funds		<u>£(37,458)</u>	<u>£(28,986)</u>

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

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

The directors acknowledge their 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

Ms N Simmond
 Director
 Approved by the board on 25 May 2011



The Alchemist Home SPA Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Going concern

The accounts have been presented as a going concern on the basis of continuing financial and operational support by the directors

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	<u>£1</u>	<u>£1</u>

3 Ultimate controlling party

The company is ultimately controlled by the director, Ms N Simmond

4 Transactions with directors

At the year end the company directors, Ms N Simmond and V Simmond were owed £18,591 and £19,742 respectively by the company. These amounts are interest free and are repayable when the company has sufficient funds to make the repayment.

The company operates from the premises owned by the directors for which the company is paying no rent.