Registered Number 06756127

ALGOCHEM LIMITED

Abbreviated Accounts

30 November 2011

ALGOCHEM LIMITED **Registered Number 06756127**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		454		682
Total fixed assets			454		682
Current assets					
Debtors		865		31,730	
Cash at bank and in hand		153,521		117,780	
Total current assets		154,386		149,510	
Creditors: amounts falling due within one year		(27,759)		(34,765)	
Net current assets			126,627		114,745
Total assets less current liabilities			127,081		115,427
Total net Assets (liabilities)			127,081		115,427
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			117,081		105,427
Shareholders funds			127,081		115,427

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 January 2012

And signed on their behalf by:
Mr Thomas Esposito, Director
Mr Eric Esprimont, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Computer equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2010	910
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	910
Depreciation	
At 30 November 2010	228
Charge for year	228
on disposals	
At 30 November 2011	456
Net Book Value	
At 30 November 2010	682
At 30 November 2011	454

None

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None