Registered Number 03426656

ATHENA PROPERTIES LIMITED

Abbreviated Accounts

31 August 2012

ATHENA PROPERTIES LIMITED **Registered Number 03426656**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		481,033		482,775
Total fixed assets			481,033		482,775
Current assets					
Debtors		2,016		1,289	
Cash at bank and in hand		795		782	
Total current assets		2,811		2,071	
Creditors: amounts falling due within one year		(223,552)		(208,750)	
Net current assets			(220,741)		(206,679)
Total assets less current liabilities			260,292		276,096
Creditors: amounts falling due after one year			(218,937)		(240,116)
Total net Assets (liabilities)			41,355		35,980
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			40,355		34,980
Shareholders funds			41,355		35,980

a. For the year ending 31 August 2012 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 11 October 2012

And signed on their behalf by:
Antonios Panayiotou, 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 31 August 2012

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 January 2005)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2011	727,858
additions	
disposals	
revaluations	
transfers	
At 31 August 2012	727,858
Depreciation	
At 31 August 2011	245,083
Charge for year	1,742
on disposals	
At 31 August 2012	246,825
Net Book Value	
At 31 August 2011	482,775
At 31 August 2012	481,033