

Company Registration No. 04722708 (England and Wales)

**ATHITO CONSULTING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2004**



**Casson Beckman**

Business and Tax Advisers  
New Hampshire Court  
St Pauls Road  
Portsmouth, PO5 4AQ

Reference LC/517751/SRW

# ATHITO CONSULTING LIMITED

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# ATHITO CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2004

|                                                       | Notes | 2004<br>£ | £            |
|-------------------------------------------------------|-------|-----------|--------------|
| <b>Fixed assets</b>                                   |       |           |              |
| Tangible assets                                       | 2     |           | 3,410        |
| <b>Current assets</b>                                 |       |           |              |
| Debtors                                               |       | 346,833   |              |
| Cash at bank and in hand                              |       | 93,008    |              |
|                                                       |       | <hr/>     |              |
|                                                       |       | 439,841   |              |
| <b>Creditors: amounts falling due within one year</b> |       | (382,528) |              |
|                                                       |       | <hr/>     |              |
| <b>Net current assets</b>                             |       |           | 57,313       |
| <b>Total assets less current liabilities</b>          |       |           | <hr/> 60,723 |
| <b>Provisions for liabilities and charges</b>         |       |           | (648)        |
|                                                       |       |           | <hr/> 60,075 |
|                                                       |       |           | <hr/>        |
| <b>Capital and reserves</b>                           |       |           |              |
| Called up share capital                               | 3     |           | 75           |
| Profit and loss account                               |       |           | 60,000       |
|                                                       |       |           | <hr/>        |
| <b>Shareholders' funds</b>                            |       |           | <hr/> 60,075 |
|                                                       |       |           | <hr/>        |

# ATHITO CONSULTING LIMITED

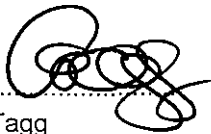
## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2004

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 19 SEPTEMBER 2004



C Tagg  
Director



S Raftopoulos  
Director

# ATHITO CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% reducing balance

#### 1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method.

### 2 Fixed assets

|                       | Tangible<br>assets<br>£ |
|-----------------------|-------------------------|
| <b>Cost</b>           |                         |
| At 3 April 2003       | -                       |
| Additions             | 3,612                   |
|                       | <hr/>                   |
| At 30 April 2004      | 3,612                   |
|                       | <hr/>                   |
| <b>Depreciation</b>   |                         |
| At 3 April 2003       | -                       |
| Charge for the year   | 202                     |
|                       | <hr/>                   |
| At 30 April 2004      | 202                     |
|                       | <hr/>                   |
| <b>Net book value</b> |                         |
| At 30 April 2004      | 3,410                   |
|                       | <hr/> <hr/>             |

### 3 Share capital

|                                           | 2004<br>£   |
|-------------------------------------------|-------------|
| <b>Authorised</b>                         |             |
| 100 Ordinary shares of £1 each            | 100         |
|                                           | <hr/>       |
| <b>Allotted, called up and fully paid</b> |             |
| 75 Ordinary shares of £1 each             | 75          |
|                                           | <hr/> <hr/> |

During the year 75 ordinary shares of £1 each were allotted and fully paid at par.