

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

FOR

ATHITO CONSULTING LIMITED



ATHITO CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ATHITO CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2005

DIRECTORS:

C Tagg
T Dixon
S Raftopoulos
J Doyan

SECRETARY:

C Tagg

REGISTERED OFFICE:

Silbury Court
370 Silbury Boulevard
Milton Keynes
Buckinghamshire
MK9 2AF

REGISTERED NUMBER:

4722708

ACCOUNTANTS:

Holmes Peat Thorpe
Silbury Court
370-374 Silbury Boulevard
Central Milton Keynes
MK9 2AF

ATHITO CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	3,293	3,410
CURRENT ASSETS			
Debtors		317,931	346,833
Cash at bank		432,661	93,008
		750,592	439,841
CREDITORS			
Amounts falling due within one year		(614,309)	(382,528)
NET CURRENT ASSETS		136,283	57,313
TOTAL ASSETS LESS CURRENT LIABILITIES		139,576	60,723
PROVISIONS FOR LIABILITIES AND CHARGES		(532)	(648)
		139,044	60,075
CAPITAL AND RESERVES			
Called up share capital	3	84	75
Profit and loss account		138,960	60,000
SHAREHOLDERS' FUNDS		139,044	60,075

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

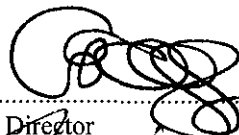
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

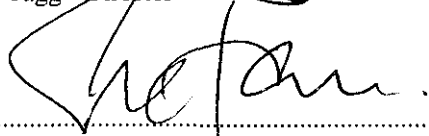
ATHITO CONSULTING LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2005

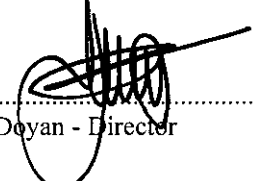
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
C Tagg - Director


.....
S Raftopoulos - Director


.....
T Dixon - Director


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J Doyan - Director

Approved by the Board on20/6/05.....

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005