

REGISTERED NUMBER: 4722708

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

FOR

ATHITO CONSULTING LIMITED



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COMPANIES HOUSE

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15/08/2006

ATHITO CONSULTING LIMITED

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FOR THE YEAR ENDED 30 APRIL 2006

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ATHITO CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2006

DIRECTORS:

C Tagg
T Dixon
S Raftopoulos
J Doyan

SECRETARY:

T Dixon

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 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	3,873	3,293
CURRENT ASSETS			
Debtors		211,443	317,931
Cash at bank		349,448	432,661
		<u>560,891</u>	<u>750,592</u>
CREDITORS			
Amounts falling due within one year		(485,214)	(614,309)
NET CURRENT ASSETS		<u>75,677</u>	<u>136,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		79,550	139,576
PROVISIONS FOR LIABILITIES AND CHARGES		<u>(506)</u>	<u>(532)</u>
NET ASSETS		<u><u>79,044</u></u>	<u><u>139,044</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	84	84
Profit and loss account		<u>78,960</u>	<u>138,960</u>
SHAREHOLDERS' FUNDS		<u><u>79,044</u></u>	<u><u>139,044</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 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.

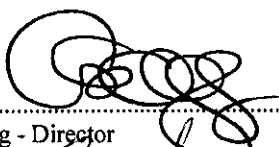
The notes form part of these abbreviated accounts

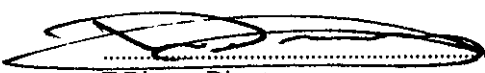
ATHITO CONSULTING LIMITED

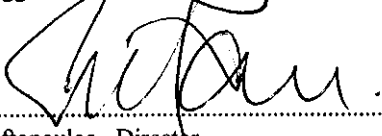
ABBREVIATED BALANCE SHEET - continued
30 APRIL 2006

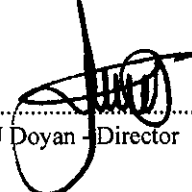
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
C Tagg - Director


.....
T Dixon - Director


.....
S Raftopoulos - Director


.....
J Doyan - Director

Approved by the Board on 24 July 2006

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006**

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

- 25% on reducing balance

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

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