

REGISTERED NUMBER: 4722708 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2008
for
Athito Consulting Limited
Trading as Athito Consulting

FRIDAY



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25/07/2008
COMPANIES HOUSE

Athito Consulting Limited
Trading as Athito Consulting

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for the Year Ended 30 April 2008

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Athito Consulting Limited
Trading as Athito Consulting

Company Information
for the Year Ended 30 April 2008

DIRECTORS:

C Tagg
J Doyan
T Dixon
S Raftopoulos

SECRETARY:

J Doyan

REGISTERED OFFICE:

Chancery House
199 Silbury Boulevard
Milton Keynes
Buckinghamshire
MK9 1JL

REGISTERED NUMBER:

4722708 (England and Wales)

ACCOUNTANTS:

Bourner Bullock Chartered Accountants
Chancery House
199 Silbury Boulevard
Central Milton Keynes
Buckinghamshire
MK9 1JL

Athito Consulting Limited
Trading as Athito Consulting

Abbreviated Balance Sheet
30 April 2008

	Notes	30 4 08 £	£	30 4 07 £	£
FIXED ASSETS					
Tangible assets	2		2,318		3,259
CURRENT ASSETS					
Debtors		253,550		418,644	
Cash at bank		434,885		420,515	
		<u>688,435</u>		<u>839,159</u>	
CREDITORS					
Amounts falling due within one year		<u>376,899</u>		<u>663,374</u>	
NET CURRENT ASSETS			<u>311,536</u>		<u>175,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>313,854</u></u>		<u><u>179,044</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		84		84
Profit and loss account			<u>313,770</u>		<u>178,960</u>
SHAREHOLDERS' FUNDS			<u><u>313,854</u></u>		<u><u>179,044</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 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

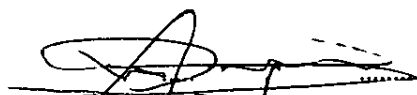
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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

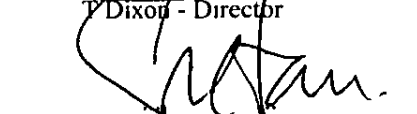
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

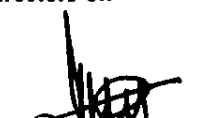
The financial statements were approved by the Board of Directors on its behalf by

23/7/08

and were signed on


P Dixon - Director


S Raftopoulos - Director


J Doyan - Director

The notes form part of these abbreviated accounts

Athito Consulting Limited
Trading as Athito Consulting

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	11,110
Additions	4,636
At 30 April 2008	15,746
DEPRECIATION	
At 1 May 2007	7,851
Charge for year	5,577
At 30 April 2008	13,428
NET BOOK VALUE	
At 30 April 2008	2,318
At 30 April 2007	3,259

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30 4 08 £	30 4 07 £
84	Ordinary £1 00	1 00	84	84

4 ULTIMATE PARENT COMPANY

The company is controlled by the directors who own 100% of the called up share capital