

REGISTERED NUMBER: 4722708 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2009

for

Athito Consulting Limited
Trading as Athito Consulting

SATURDAY



ASLQTDSE

A20

03/10/2009

193

COMPANIES HOUSE

Athito Consulting Limited
Trading as Athito Consulting

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009

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

Athito Consulting Limited
Trading as Athito Consulting

Company Information
for the Year Ended 30 April 2009

DIRECTORS:

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
Registered Number: 4722708

Abbreviated Balance Sheet
30 April 2009

		30.4.09	30.4.08 as restated
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,171	2,318
CURRENT ASSETS			
Debtors		388,797	253,300
Cash at bank		<u>153,896</u>	<u>434,885</u>
		542,693	688,185
CREDITORS			
Amounts falling due within one year		<u>484,559</u>	<u>618,858</u>
NET CURRENT ASSETS		<u>58,134</u>	<u>69,327</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,305</u>	<u>71,645</u>
CAPITAL AND RESERVES			
Called up share capital	3	84	84
Profit and loss account		<u>59,221</u>	<u>71,561</u>
SHAREHOLDERS' FUNDS		<u>59,305</u>	<u>71,645</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

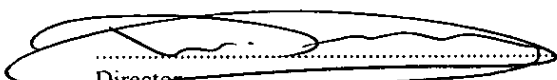
The notes form part of these abbreviated accounts

Athito Consulting Limited
Trading as Athito Consulting

Abbreviated Balance Sheet - continued
30 April 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30/9/2009 and were signed on its behalf by:


.....
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 2009

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 April 2008).

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.

Plant and machinery etc - 50% on cost

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 2008	15,746
Additions	<u>1,519</u>
At 30 April 2009	<u>17,265</u>
DEPRECIATION	
At 1 May 2008	13,428
Charge for year	<u>2,666</u>
At 30 April 2009	<u>16,094</u>
NET BOOK VALUE	
At 30 April 2009	<u><u>1,171</u></u>
At 30 April 2008	<u><u>2,318</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:		30.4.09	30.4.08 as restated
Number:	Class:			£	£
84	Ordinary	£1		<u>84</u>	<u>84</u>

4. **ULTIMATE PARENT COMPANY**

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

Athito Consulting Limited
Trading as Athito Consulting

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

5. **PRIOR YEAR ADJUSTMENT**

The dividends for the year ended 30 April 2008 were incorrectly stated and have now been amended. The comparative figures have therefore been amended as follows:

	2008 as amended	2008 as original
Dividends	442,209	200,000
Other creditors	311,835	69,876
Other debtors	0	250