

REGISTERED NUMBER: 4722708 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2010

for

Athito Consulting Limited
Trading as Athito Consulting

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COMPANIES HOUSE

Athito Consulting Limited (Registered number, 4722708)
Trading as Athito Consulting

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for the Year Ended 30 April 2010

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Athito Consulting Limited
Trading as Athito Consulting

Company Information
for the Year Ended 30 April 2010

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:

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

Athito Consulting Limited (Registered number, 4722708)
Trading as Athito Consulting

Abbreviated Balance Sheet
30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		4,756		1,171
CURRENT ASSETS					
Debtors		207,983		388,797	
Cash at bank		61,235		153,896	
		269,218		542,693	
CREDITORS					
Amounts falling due within one year		172,248		484,559	
NET CURRENT ASSETS			96,970		58,134
TOTAL ASSETS LESS CURRENT LIABILITIES			101,726		59,305
CAPITAL AND RESERVES					
Called up share capital	3		84		84
Profit and loss account			101,642		59,221
SHAREHOLDERS' FUNDS			101,726		59,305

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

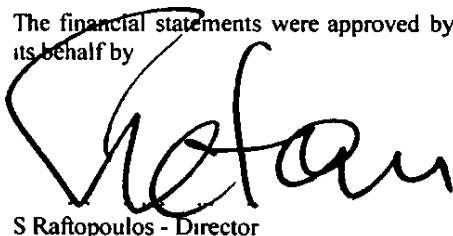
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

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 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
its behalf by



S Raftopoulos - Director

PNOW

and were signed on

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

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

Equipment, fixtures & fittings - 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 2009	17,265
Additions	5,842
Disposals	(1,228)
At 30 April 2010	21,879
DEPRECIATION	
At 1 May 2009	16,094
Charge for year	2,257
Eliminated on disposal	(1,228)
At 30 April 2010	17,123
NET BOOK VALUE	
At 30 April 2010	4,756
At 30 April 2009	1,171

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 4 10 £	30 4 09 £
84	Ordinary	£1	84	84

4 ULTIMATE PARENT COMPANY

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

5 TRANSACTIONS WITH DIRECTORS

The following loans to and from directors subsisted during the year ended 30 April 2010 and the year ended 30 April 2009

	30 04 10 £	30 04 09 £
Mr S Raftopoulos		
Balance outstanding at start of year	-30,292	-46,139
Balance outstanding at end of year	172	-30,292
Maximum balance outstanding during year	172	-46,139
Mr J Doyan		
Balance outstanding at start of year	-77,225	-110,358
Balance outstanding at end of year	250	-77,225
Maximum balance outstanding during year	250	-110,358
Mr T Dixon		
Balance outstanding at start of year	-45,049	-61,944
Balance outstanding at end of year	-2,835	-45,049
Maximum balance outstanding during year	-	-61,944

These loans were settled within nine months of the year end and have not been subject to interest charges

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Athito Consulting Limited
Trading as Athito Consulting

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 April 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 April 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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

Date 12th January 2011