

Registered Number 04722708

Athito Consulting Limited

Abbreviated Accounts

30 April 2011

Athito Consulting Limited

Registered Number 04722708

Company Information

Registered Office:

68 King William Street
London
EC4N 7DZ

Reporting Accountants:

PJE Chartered Accountants

3 Oakfield Court
Oakfield Road
Clifton
Bristol
BS8 2BD

Athito Consulting Limited

Registered Number 04722708

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	10,315	4,756
		<u>10,315</u>	<u>4,756</u>
Current assets			
Debtors		596,983	207,983
Cash at bank and in hand		66,074	61,235
Total current assets		<u>663,057</u>	<u>269,218</u>
Creditors: amounts falling due within one year		(512,732)	(172,248)
Net current assets (liabilities)		150,325	96,970
Total assets less current liabilities		<u>160,640</u>	<u>101,726</u>
Total net assets (liabilities)		<u>160,640</u>	<u>101,726</u>
Capital and reserves			
Called up share capital	3	84	84
Profit and loss account		160,556	101,642
Shareholders funds		<u>160,640</u>	<u>101,726</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 January 2012

And signed on their behalf by:

S Raftopoulos, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 50% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2010		21,879
Additions	-	<u>14,762</u>
At 30 April 2011	-	<u>36,641</u>
Depreciation		
At 01 May 2010		17,123
Charge for year	-	<u>9,203</u>
At 30 April 2011	-	<u>26,326</u>
Net Book Value		
At 30 April 2011		10,315
At 30 April 2010	-	<u>4,756</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
84 Ordinary shares of £1 each	84	84

