

Registered Number 04722708

Athito Consulting Limited

Abbreviated Accounts

30 April 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	17,556	10,316
		<u>17,556</u>	<u>10,316</u>
Current assets			
Debtors		467,018	596,983
Cash at bank and in hand		85,693	66,074
Total current assets		<u>552,711</u>	<u>663,057</u>
Creditors: amounts falling due within one year		(495,064)	(512,731)
Net current assets (liabilities)		57,647	150,326
Total assets less current liabilities		<u>75,203</u>	<u>160,642</u>
Provisions for liabilities		(3,026)	0
Total net assets (liabilities)		<u>72,177</u>	<u>160,642</u>
Capital and reserves			
Called up share capital	3	84	84
Profit and loss account		72,093	160,558
Shareholders funds		<u>72,177</u>	<u>160,642</u>

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- a. For the year ending 30 April 2012 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 11 January 2013

And signed on their behalf by:

S Raftopoulos, Director

J Doyan, 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 2012

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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 2011		36,642
Additions	-	<u>14,620</u>
At 30 April 2012	-	<u>51,262</u>
Depreciation		
At 01 May 2011		26,326
Charge for year	-	<u>7,380</u>
At 30 April 2012	-	<u>33,706</u>
Net Book Value		
At 30 April 2012		17,556
At 30 April 2011	-	<u>10,316</u>

3 **Share capital**

2012

2011

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