

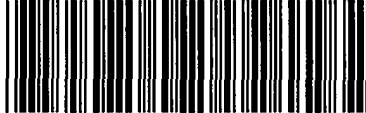
AMENDING

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

ATHITO CONSULTING LIMITED

|                             |                                                                                      |            |      |
|-----------------------------|--------------------------------------------------------------------------------------|------------|------|
| MONDAY<br>FRIDAY<br>TUESDAY |  | *A43V31KZ* |      |
|                             | A28                                                                                  | 24/03/2015 | #145 |
|                             | COMPANIES HOUSE                                                                      |            |      |
|                             |                                                                                      | *R43GCILV* |      |
|                             | RM                                                                                   | 18/03/2015 | #15  |
|                             |                                                                                      | *A405WMF4* |      |
|                             | A16                                                                                  | 30/01/2015 | #97  |
|                             | COMPANIES HOUSE                                                                      |            |      |
|                             |  | *A3ZG25QQ* |      |
|                             | A13                                                                                  | 19/01/2015 | #43  |
|                             | COMPANIES HOUSE                                                                      |            |      |

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FOR THE YEAR ENDED 30 APRIL 2013**

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**ATHITO CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2013**

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**DIRECTORS:**

J Doyan  
S Raftopoulos

**SECRETARY:**

J Doyan

**REGISTERED OFFICE:**

68 King William Street  
London  
EC4N 7DZ

**REGISTERED NUMBER:**

04722708 (England and Wales)

**ACCOUNTANTS:**

PJE Chartered Accountants  
3 Oakfield Court  
Oakfield Road  
Clifton  
Bristol  
BS8 2BD

**ABBREVIATED BALANCE SHEET**  
30 APRIL 2013

|                                              | Notes | 30.4.13<br>£   | £                | 30.4.12<br>£   | £             |
|----------------------------------------------|-------|----------------|------------------|----------------|---------------|
| <b>FIXED ASSETS</b>                          |       |                |                  |                |               |
| Tangible assets                              | 2     |                | 15,204           |                | 17,556        |
| <b>CURRENT ASSETS</b>                        |       |                |                  |                |               |
| Debtors                                      |       | 396,490        |                  | 467,018        |               |
| Cash at bank                                 |       | <u>22,485</u>  |                  | <u>85,693</u>  |               |
|                                              |       | 418,975        |                  | 552,711        |               |
| <b>CREDITORS</b>                             |       |                |                  |                |               |
| Amounts falling due within one year          |       | <u>520,832</u> |                  | <u>495,064</u> |               |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       |                | <u>(101,857)</u> |                | <u>57,647</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>(86,653)</u>  |                | <u>75,203</u> |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |                | <u>2,643</u>     |                | <u>3,026</u>  |
| <b>NET (LIABILITIES)/ASSETS</b>              |       |                | <u>(89,296)</u>  |                | <u>72,177</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                  |                |               |
| Called up share capital                      | 3     |                | 84               |                | 84            |
| Profit and loss account                      |       |                | <u>(89,380)</u>  |                | <u>72,093</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>(89,296)</u>  |                | <u>72,177</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2013**

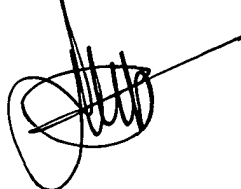
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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 January 2014 and were signed on its behalf by:

S Raftopoulos - Director

J Doyan - Director

A handwritten signature in black ink, consisting of a large, stylized 'J' followed by several loops and a long horizontal stroke extending to the right.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013

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.

Fixtures and 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.

**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.

2. TANGIBLE FIXED ASSETS

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 May 2012         | 51,262        |
| Additions             | 7,615         |
| At 30 April 2013      | <u>58,877</u> |
| <b>DEPRECIATION</b>   |               |
| At 1 May 2012         | 33,706        |
| Charge for year       | 9,967         |
| At 30 April 2013      | <u>43,673</u> |
| <b>NET BOOK VALUE</b> |               |
| At 30 April 2013      | <u>15,204</u> |
| At 30 April 2012      | <u>17,556</u> |

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2013

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30.4.13<br>£ | 30.4.12<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 84      | Ordinary | £1                | <u>84</u>    | <u>84</u>    |

**ATHITO CONSULTING LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
ATHITO CONSULTING LIMITED**

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**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 five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

PJE Chartered Accountants  
3 Oakfield Court  
Oakfield Road  
Clifton  
Bristol  
BS8 2BD

20 January 2014

This page does not form part of the abbreviated accounts

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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 1072 of the Companies Act 2006.