

REGISTERED NUMBER: 04722708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

ATHITO CONSULTING LIMITED

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FOR THE YEAR ENDED 30 APRIL 2014**

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ATHITO CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

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
4 Clifton Road
Clifton
Bristol
BS8 1AG

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		61,788		15,204
CURRENT ASSETS					
Debtors		580,734		396,490	
Cash at bank		<u>2</u>		<u>22,485</u>	
		580,736		418,975	
CREDITORS					
Amounts falling due within one year		<u>724,252</u>		<u>420,832</u>	
NET CURRENT LIABILITIES			(143,516)		(1,857)
TOTAL ASSETS LESS CURRENT LIABILITIES			(81,728)		13,347
PROVISIONS FOR LIABILITIES			12,032		2,643
NET (LIABILITIES)/ASSETS			<u>(93,760)</u>		<u>10,704</u>
CAPITAL AND RESERVES					
Called up share capital	3		84		84
Profit and loss account			<u>(93,844)</u>		<u>10,620</u>
SHAREHOLDERS' FUNDS			<u>(93,760)</u>		<u>10,704</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2014

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 23 January 2015 and were signed on its behalf by:

S Raftopoulos - Director

J Doyan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

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	- 25% on reducing balance
Computer equipment	- 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 £
COST	
At 1 May 2013	58,877
Additions	<u>62,003</u>
At 30 April 2014	<u>120,880</u>
DEPRECIATION	
At 1 May 2013	43,673
Charge for year	<u>15,419</u>
At 30 April 2014	<u>59,092</u>
NET BOOK VALUE	
At 30 April 2014	<u>61,788</u>
At 30 April 2013	<u>15,204</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
84	Ordinary	£1	<u>84</u>	<u>84</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2014 and 30 April 2013:

	30.4.14 £	30.4.13 £
J Doyan		
Balance outstanding at start of year	-	-
Amounts advanced	105,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>105,000</u>	<u>-</u>

ATHITO CONSULTING LIMITED

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

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 2014 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
4 Clifton Road
Clifton
Bristol
BS8 1AG

23 January 2015

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.