

Registration number: 08525949

Athithi Consulting Ltd

Unaudited Abbreviated Accounts

for the Period from 13 May 2013 to 31 May 2014

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Athithi Consulting Ltd
(Registration number: 08525949)
Abbreviated Balance Sheet at 31 May 2014

	Note	31 May 2014 £
Fixed assets		
Tangible fixed assets	2	<u>786</u>
Current assets		
Debtors		6,063
Cash at bank and in hand		<u>79,202</u>
		85,265
Creditors: Amounts falling due within one year		<u>(33,056)</u>
Net current assets		<u>52,209</u>
Net assets		<u><u>52,995</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>52,895</u>
Shareholders' funds		<u><u>52,995</u></u>

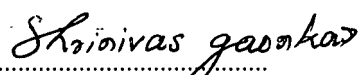
For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 22 July 2014 and signed on its behalf by:


.....
Shrinivas Gaonkar
Director


.....
Pallavi Gaonkar
Director

Athithi Consulting Ltd

Notes to the Abbreviated Accounts for the Period from 13 May 2013 to 31 May 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	25% Reducing Balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,048	1,048
At 31 May 2014	1,048	1,048
Depreciation		
Charge for the period	262	262
At 31 May 2014	262	262
Net book value		
At 31 May 2014	786	786

Athithi Consulting Ltd

Notes to the Abbreviated Accounts for the Period from 13 May 2013 to 31 May 2014

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3 Share capital

Allotted, called up and fully paid shares

	31 May 2014	
	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>