

Registration number: 4134464

# Athaday Limited

Abbreviated Accounts  
for the Year Ended 31 March 2006

Critchleys  
Chartered Accountants  
Avalon House  
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Abingdon  
Oxon  
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**Athaday Limited**  
**Contents Page for the Year Ended 31 March 2006**

Abbreviated balance sheet .....	1
Notes to the abbreviated accounts .....	2 to 3

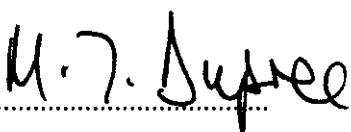
**Athaday Limited**  
**Abbreviated Balance Sheet as at 31 March 2006**

		2006		2005	
Note	£	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		113,412		111,761
<b>Creditors: Amounts falling due within one year</b>					
			(136,531)		(135,839)
<b>Net liabilities</b>					
			(23,119)		(24,078)
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss reserve			(23,121)		(24,080)
<b>Equity shareholders' deficit</b>					
			(23,119)		(24,078)

For the financial year ended 31 March 2006, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on .....

.....  


Michael Dupree  
 Director

## Athaday Limited

### Notes to the abbreviated accounts for the Year Ended 31 March 2006

#### 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 January 2005).

##### Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

##### Going concern

These financial statements have been prepared on a going concern basis.

##### Turnover

Turnover represents the invoiced value of sales of goods.

##### 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:

Other tangible assets                      25% reducing balance

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
As at 1 April 2005	114,402
Additions	2,595
As at 31 March 2006	<u>116,997</u>
<b>Depreciation</b>	
As at 1 April 2005	2,641
Charge for the year	944
As at 31 March 2006	<u>3,585</u>
<b>Net book value</b>	
As at 31 March 2006	<u>113,412</u>
As at 31 March 2005	<u>111,761</u>

**Athaday Limited**

**Notes to the abbreviated accounts for the Year Ended 31 March 2006**

..... continued

**3 Share capital**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
<b>Equity</b>		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>