

Registered Number 08752128
ATHENIAN CONSULTING LIMITED
Abbreviated Accounts
31 October 2015

ATHENIAN CONSULTING LIMITED

Registered Number 08752128

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		21,894	10,552
		<u>21,894</u>	<u>10,552</u>
Creditors: amounts falling due within one year		(5,507)	(3,101)
Net current assets (liabilities)		<u>16,387</u>	<u>7,451</u>
Total assets less current liabilities		<u>16,387</u>	<u>7,451</u>
Total net assets (liabilities)		<u>16,387</u>	<u>7,451</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		16,386	7,450
Shareholders' funds		<u>16,387</u>	<u>7,451</u>

- For the year ending 31 October 2015 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 9 May 2016

And signed on their behalf by:

PA Barton, Director

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Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is the amount receivable for goods and services provided during the Year. It excludes Value Added Tax and trade discounts.

2 Transactions with directors

Name of director receiving advance or credit:	PA Barton
Description of the transaction:	Current Account
Balance at 1 November 2014:	£ 519
Advances or credits made:	£ 153
Advances or credits repaid:	-
Balance at 31 October 2015:	<u>£ 672</u>

Loans from Directors are interest free and repayable on demand.