

Registered Number 02790812

ATHENALINK LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	424,769	424,769
		<u>424,769</u>	<u>424,769</u>
Current assets			
Cash at bank and in hand		12,814	8,775
		<u>12,814</u>	<u>8,775</u>
Creditors: amounts falling due within one year		(31,311)	(43,220)
Net current assets (liabilities)		<u>(18,497)</u>	<u>(34,445)</u>
Total assets less current liabilities		<u>406,272</u>	<u>390,324</u>
Total net assets (liabilities)		<u>406,272</u>	<u>390,324</u>
Capital and reserves			
Called up share capital		160	160
Share premium account		159,840	159,840
Revaluation reserve		204,427	204,427
Profit and loss account		41,845	25,897
Shareholders' funds		<u>406,272</u>	<u>390,324</u>

- For the year ending 31 December 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 12 May 2015

And signed on their behalf by:

Mr G M Sharp, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 represents rents received and receivable during the year.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	424,769
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>424,769</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>424,769</u>
At 31 December 2013	<u>424,769</u>

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.