

REGISTERED NUMBER: 04630746 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Mythos Consulting Ltd



Mythos Consulting Ltd

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for the Year Ended 31 January 2016**

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Mythos Consulting Ltd

Company Information
for the Year Ended 31 January 2016

DIRECTOR: D Long

REGISTERED OFFICE: 24 Keats Way
Hitchin
Hertfordshire
SG4 0DR

REGISTERED NUMBER: 04630746 (England and Wales)

ACCOUNTANTS: D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Mythos Consulting Ltd (Registered number: 04630746)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Debtors		7,837	3,817
Cash at bank		25,112	32,319
		<u>32,949</u>	<u>36,136</u>
CREDITORS			
Amounts falling due within one year		21,588	21,399
		<u>11,361</u>	<u>14,737</u>
NET CURRENT ASSETS			
		<u>11,361</u>	<u>14,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,361</u>	<u>14,737</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		11,261	14,637
		<u>11,361</u>	<u>14,737</u>
SHAREHOLDERS' FUNDS		<u>11,361</u>	<u>14,737</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

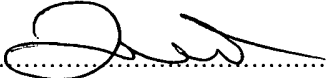
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

Mythos Consulting Ltd (Registered number: 04630746)

Abbreviated Balance Sheet - continued
31 January 2016

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 director on 21/3/2016
and were signed by:


.....
D Long - Director

The notes form part of these abbreviated accounts

Mythos Consulting Ltd

Notes to the Abbreviated Accounts **for the Year Ended 31 January 2016**

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 invoiced sales including VAT.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>