

REGISTERED NUMBER: 04630746 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Mythos Consulting Ltd

TUESDAY



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31/03/2015

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COMPANIES HOUSE

Mythos Consulting Ltd

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for the Year Ended 31 January 2015**

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Mythos Consulting Ltd

Company Information
for the Year Ended 31 January 2015

DIRECTOR: D Long

SECRETARY: Mrs A 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

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Debtors		3,817	7,348
Cash at bank		32,319	43,855
		<u>36,136</u>	<u>51,203</u>
CREDITORS			
Amounts falling due within one year		21,399	26,026
		<u>14,737</u>	<u>25,177</u>
NET CURRENT ASSETS			
		<u>14,737</u>	<u>25,177</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,737</u>	<u>25,177</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		14,637	25,077
		<u>14,737</u>	<u>25,177</u>
SHAREHOLDERS' FUNDS		<u>14,737</u>	<u>25,177</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 2015

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 29/3/2015 and were signed by:

A handwritten signature in black ink, appearing to be 'D Long', written over a dotted line.

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 2015

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>