

Registered Number 05192504

ATHENA SPIRIT LIMITED

Abbreviated Accounts

31 December 2010

ATHENA SPIRIT LIMITED

Registered Number 05192504

Company Information

Registered Office:

4 YORK PLACE
LEEDS
WEST YORKSHIRE
LS1 2DR

Reporting Accountants:

SEAMAN HERBERT & CO

36 - 40 DONCASTER ROAD
BARNLEY
SOUTH YORKSHIRE
S701TL

ATHENA SPIRIT LIMITED

Registered Number 05192504

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		110	5,368
Cash at bank and in hand		614	1,429
Total current assets		<u>724</u>	<u>6,797</u>
Creditors: amounts falling due within one year		(355)	(6,302)
Net current assets (liabilities)		369	495
Total assets less current liabilities		<u>369</u>	<u>495</u>
Total net assets (liabilities)		<u>369</u>	<u>495</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		269	395
Shareholders funds		<u>369</u>	<u>495</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2011

And signed on their behalf by:

MRS K L PEARSON, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total £
Cost		
At 01 January 2010	-	<u>11,070</u>
At 31 December 2010	-	<u>11,070</u>
Depreciation		
At 01 January 2010	-	<u>11,070</u>
At 31 December 2010	-	<u>11,070</u>

3 **Share capital**

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100