

Registered number
08781835

Athena Enterprises Ltd

Abbreviated Accounts

30 November 2016

Athena Enterprises Ltd**Registered number:** 08781835**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	65	65
Tangible assets	3	2,378	3,640
		<u>2,443</u>	<u>3,705</u>
Current assets			
Debtors		3,000	2,712
Cash at bank and in hand		52,566	46,518
		<u>55,566</u>	<u>49,230</u>
Creditors: amounts falling due within one year		<u>(27,015)</u>	<u>(27,637)</u>
Net current assets		28,551	21,593
Net assets		<u>30,994</u>	<u>25,298</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		30,993	25,297
Shareholders' funds		<u>30,994</u>	<u>25,298</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sumayya Patel

Director

Approved by the board on 16 January 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Cost

Amortisation

Net book value

3 Tangible fixed assets	£
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Cost

Depreciation

Net book value

At 30 November 2016	<u>2,378</u>
At 30 November 2015	<u>3,640</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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