

COMPANY REGISTRATION NUMBER 6955588

ATHENA HORIZONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2010



BERESFORDS
Chartered Accountants
Castle House
Castle Hill Avenue
Folkestone
Kent
CT20 2TQ

ATHENA HORIZONS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2010

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ATHENA HORIZONS LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2010

	Note	2010 £
FIXED ASSETS		
Tangible assets	2	1,997
CREDITORS: Amounts falling due within one year		<u>9,365</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,368)</u>
CAPITAL AND RESERVES		
Called-up equity share capital	3	1
Profit and loss account		<u>(7,369)</u>
DEFICIT		<u>(7,368)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

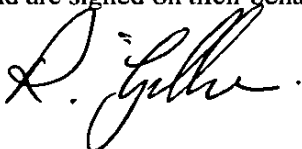
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 6-4-11, and are signed on their behalf by

MR R GILLIVER



Company Registration Number 6955588

The notes on page 2 form part of these abbreviated accounts.

ATHENA HORIZONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - (560 - 569)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>2,663</u>
At 31 July 2010	<u>2,663</u>
DEPRECIATION	
Charge for year	<u>666</u>
At 31 July 2010	<u>666</u>
NET BOOK VALUE	
At 31 July 2010	<u>1,997</u>
At 31 July 2009	<u>-</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>