

**REGISTERED NUMBER: 08056121 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 May 2016**

**for**

**Athena Housing & Support Limited**

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for the Year Ended 31 May 2016**

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**Company Information  
for the Year Ended 31 May 2016**

<b>DIRECTOR:</b>	Miss H Murphy
<b>REGISTERED OFFICE:</b>	Bedford Heights Manton Lane Bedford Bedfordshire MK41 7PH
<b>REGISTERED NUMBER:</b>	08056121 (England and Wales)
<b>ACCOUNTANTS:</b>	George Hay Partnership LLP Chartered Accountants Unit 1B Focus 4 Fourth Avenue Letchworth Hertfordshire SG6 2TU

**Abbreviated Balance Sheet**  
**31 May 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,604		10,138
<b>CURRENT ASSETS</b>					
Debtors		55,707		78,211	
Cash at bank and in hand		154,515		80,986	
		<u>210,222</u>		<u>159,197</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>63,977</u>		<u>40,550</u>	
<b>NET CURRENT ASSETS</b>			<u>146,245</u>		<u>118,647</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			153,849		128,785
<b>PROVISIONS FOR LIABILITIES</b>			<u>976</u>		<u>1,435</u>
<b>NET ASSETS</b>			<u>152,873</u>		<u>127,350</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>152,872</u>		<u>127,349</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>152,873</u>		<u>127,350</u>

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 25 February 2017 and were signed by:

Miss H Murphy - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 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 January 2015).

**Turnover**

Turnover represents the net invoiced sale of services excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015 and 31 May 2016	<u>20,724</u>
<b>DEPRECIATION</b>	
At 1 June 2015	10,586
Charge for year	2,534
At 31 May 2016	<u>13,120</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>7,604</u>
At 31 May 2015	<u>10,138</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.