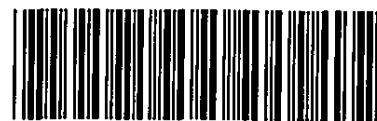


COMPANY REGISTRATION NUMBER 02483865

AMARANTA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013

THURSDAY



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15/08/2013
COMPANIES HOUSE

AMARANTA LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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AMARANTA LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets			<u>1,464</u>
CURRENT ASSETS			
Debtors		895	32,139
Cash at bank and in hand		<u>34,565</u>	<u>50,377</u>
		35,460	82,516
CREDITORS Amounts falling due within one year		<u>32,902</u>	<u>62,493</u>
NET CURRENT ASSETS		<u>2,558</u>	<u>20,023</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,487</u>	<u>21,487</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2,000	2,000
Profit and loss account		<u>2,487</u>	<u>19,487</u>
SHAREHOLDERS' FUNDS		<u>4,487</u>	<u>21,487</u>

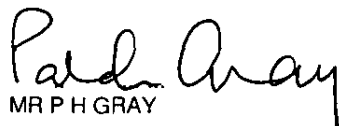
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

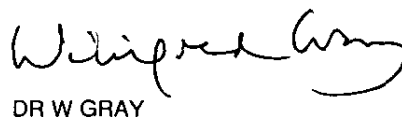
The directors acknowledge their responsibilities for

- (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 ~~08 05 2013~~ , and are signed on their behalf by


MR P H GRAY


DR W GRAY

Company Registration Number 02483865

The notes on pages 2 to 3 form part of these abbreviated accounts.

AMARANTA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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)

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax

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

Fixtures & Fittings - 25% reducing balance

Pension costs

The company operates a defined contribution pension scheme for a director of the company. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

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	
At 1 April 2012	10,926
Additions	1,051
Disposals	(400)
At 31 March 2013	<u>11,577</u>
DEPRECIATION	
At 1 April 2012	9,462
Charge for year	361
On disposals	(175)
At 31 March 2013	<u>9,648</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,929</u>
At 31 March 2012	<u>1,464</u>

AMARANTA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

3 SHARE CAPITAL

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>