Registered number
02483865

Amaranta Ltd

Abbreviated Accounts

31 March 2014

Amaranta Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Amaranta Ltd for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Amaranta Ltd for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Amaranta Ltd, as a body, in accordance with the terms of our engagement letter dated 11 March 2014. Our work has been undertaken solely to prepare for your approval the accounts of Amaranta Ltd and state those matters that we have agreed to state to the Board of Directors of Amaranta Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amaranta Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Amaranta Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Amaranta Ltd. You consider that Amaranta Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Amaranta Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Bunting & Co
Chartered Accountants
5 Orchard Close
Wheatley
Oxford
OX33 IUS

18 July 2014

Amaranta Ltd
Registered number: 02483865
Abbreviated Balance Sheet
as at 31 March 2014

	Notes		2014 £		2013 £
Fixed assets					
Tangible assets	2		1,447		1,929
Current assets					
Debtors		450		895	
Cash at bank and in hand		23,825		34,565	
		24,275		35,460	
Creditors: amounts falling due within one year		(22,623)		(32,902)	
Net current assets			1,652		2,558
Net assets			3,099		4,487
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			1,099		2,487
Shareholders' funds			3,099		4,487

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.

Mr P H Gray
Director
Approved by the board on 18 July 2014

Amaranta Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

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

Fixtures and fittings	25% reducing balance

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	11,577
At 31 March 2014	11,577
Depreciation	
At 1 April 2013	9,648
Charge for the year	482
At 31 March 2014	10,130
Net book value	
At 31 March 2014	1,447
At 31 March 2013	1,929

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2,000	2,000