

Registered number
4631335

CITARA LTD

Abbreviated Accounts

5 April 2006



CITARA LTD
Abbreviated Balance Sheet
as at 5 April 2006

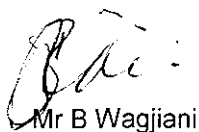
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	988	1,317
Current assets			
Debtors		2,644	10,857
Cash at bank and in hand		83,757	48,361
		<u>86,401</u>	<u>59,218</u>
Creditors: amounts falling due within one year		(19,378)	(23,742)
Net current assets		67,023	35,476
Net assets		<u>68,011</u>	<u>36,793</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		68,001	36,783
Shareholder's funds		<u>68,011</u>	<u>36,793</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 Mr B Wagjiani

Director

Approved by the board on 3 October 2006

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% Reducing Balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

At 6 April 2005 2,260

At 5 April 2006 2,260

Depreciation

At 6 April 2005 943

Charge for the year	329
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At 5 April 2006 1,272

Net book value

At 5 April 2006 988

At 5 April 2005 1,317

3 Share capital

2006

2005

Authorised:

Ordinary shares of £1 each

100

100

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

10

10

10

10