

Registered number
4631335

CITARA LTD

Abbreviated Accounts

5 April 2008

SATURDAY



A4YOJ5F3

A27

06/12/2008

107

COMPANIES HOUSE

CITARA LTD
Abbreviated Balance Sheet
as at 5 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,157	1,543
Current assets			
Debtors		6,134	-
Cash at bank and in hand		151,429	135,209
		<u>157,563</u>	<u>135,209</u>
Creditors: amounts falling due within one year		<u>(31,582)</u>	<u>(25,322)</u>
Net current assets		125,981	109,887
Net assets		<u>127,138</u>	<u>111,430</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		127,128	111,420
Shareholder's funds		<u>127,138</u>	<u>111,430</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 13 October 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% Reducing Balance
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 6 April 2007	3,329
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At 5 April 2008 3.329

At 6 April 2007	1.786
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Charge for the year	386
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At 5 April 2008 2.172

At 5 April 2008	1.157
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At 5 April 2007 1,543

2008

2007

£

£

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

10

10

10

10

Ordinary shares of £1 each