

Registered number

04631335

CITARA LIMITED

Abbreviated Accounts

5 April 2013

CITARA LIMITED**Registered number:** 04631335**Abbreviated Balance Sheet****as at 5 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,998	907
Current assets			
Debtors		14,618	15,283
Cash at bank and in hand		98,790	89,613
		<u>113,408</u>	<u>104,896</u>
Creditors: amounts falling due within one year		<u>(30,990)</u>	<u>(29,515)</u>
Net current assets		82,418	75,381
Net assets		<u>84,416</u>	<u>76,288</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		84,406	76,278
Shareholder's funds		<u>84,416</u>	<u>76,288</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 B Wagjiani

Director

Approved by the board on 7 August 2013

CITARA LIMITED

Notes to the Abbreviated Accounts for the year ended 5 April 2013

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.

Plant and machinery	25% reducing balance
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Deferred taxation

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.

2 Tangible fixed assets

£

Cost

At 6 April 2012	4,291
Additions	1,756
At 5 April 2013	<u>6,047</u>

Depreciation

At 6 April 2012	3,384
Charge for the year	665
At 5 April 2013	<u>4,049</u>

Net book value

At 5 April 2013	<u>1,998</u>
At 5 April 2012	<u>907</u>

3 Share capital

Nominal

2013

2013

2012

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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