CITARA LIMITED

Abbreviated Accounts

5 April 2014

CITARA LIMITED

Registered number: 04631335

Abbreviated Balance Sheet

as at 5 April 2014

No	tes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,498		1,998
Current assets					
Debtors		54,347		14,618	
Cash at bank and in hand		121,866		98,790	
		176,213		113,408	
Creditors: amounts falling due					
within one year		(42,518)		(30,990)	
Net current assets			133,695		82,418
Net assets		- -	135,193	-	84,416
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			135,183		84,406
Shareholder's funds		_ _	135,193	-	84,416

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.

B Wagjiani

Director

Approved by the board on 30 October 2014

CITARA LIMITED

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

Plant and machinery 25% reducing balance basis

2	Tangible fixed assets			£	
	Cost				
	At 6 April 2013			6,047	
	At 5 April 2014			6,047	
	Depreciation				
	At 6 April 2013			4,049	
	Charge for the year			500	
	At 5 April 2014			4,549	
	Net book value				
	At 5 April 2014			1,498	
	At 5 April 2013			1,998	
3	Share capital	Nominal	2014	2014	2013
,	Share capital			-*	
	Allotted, called up and fully paid:	value	Number	£	£
	Ordinary shares	£1 each	10	10	10

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