

Registered number
04631335

CITARA LIMITED

Abbreviated Accounts

5 April 2014

CITARA LIMITED**Registered number:** 04631335**Abbreviated Balance Sheet****as at 5 April 2014**

	Notes	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
		<u>176,213</u>	<u>113,408</u>
Creditors: amounts falling due within one year		<u>(42,518)</u>	<u>(30,990)</u>
Net current assets		133,695	82,418
Net assets		<u>135,193</u>	<u>84,416</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		135,183	84,406
Shareholder's funds		<u>135,193</u>	<u>84,416</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.

B Wagjiani

Director

Approved by the board on 30 October 2014

**Notes to the Abbreviated Accounts
for the year ended 5 April 2014**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance basis
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£

At 6 April 2013	6,047
At 5 April 2014	<u>6,047</u>

At 6 April 2013	4,049
Charge for the year	500
At 5 April 2014	4,549

At 5 April 2014	1,498
At 5 April 2013	<u>1,998</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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