

Registered number  
04631335

CITARA LIMITED

Abbreviated Accounts

5 April 2015

**CITARA LIMITED****Registered number:** 04631335**Abbreviated Balance Sheet****as at 5 April 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,493	1,498
<b>Current assets</b>			
Debtors		156,771	54,347
Cash at bank and in hand		65,660	121,866
		<u>222,431</u>	<u>176,213</u>
<b>Creditors: amounts falling due within one year</b>		(34,919)	(42,518)
<b>Net current assets</b>		<u>187,512</u>	<u>133,695</u>
<b>Net assets</b>		<u>190,005</u>	<u>135,193</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		189,995	135,183
<b>Shareholder's funds</b>		<u>190,005</u>	<u>135,193</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 17 June 2015

## Notes to the Abbreviated Accounts for the year ended 5 April 2015

### **Basis of preparation**

### Turnover

### **Depreciation**

Plant and machinery	25% reducing balance basis
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## £

At 6 April 2014	6,047
Additions	1,826
At 5 April 2015	<u>7,873</u>

At 6 April 2014	4,549
Charge for the year	831
At 5 April 2015	5,380

At 5 April 2015	2,493
At 5 April 2014	1,498

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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