CITARA LIMITED

Abbreviated Accounts

5 April 2015

CITARA LIMITED

Registered number: 04631335

Abbreviated Balance Sheet

as at 5 April 2015

No	tes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		2,493		1,498
Current assets					
Debtors		156,771		54,347	
Cash at bank and in hand		65,660		121,866	
		222,431		176,213	
Creditors: amounts falling due within one year		(34.040)		(40.540)	
within one year		(34,919)		(42,518)	
Net current assets			187,512		133,695
Net assets		_	190,005	_ _	135,193
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			189,995		135,183
Shareholder's funds		- -	190,005	- -	135,193

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

CITARA LIMITED

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

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 2014			6,047	
	Additions			1,826	
	At 5 April 2015			7,873	
	Depreciation				
	At 6 April 2014			4,549	
	Charge for the year			831	
	At 5 April 2015			5,380	
	Net book value				
	At 5 April 2015			2,493	
	At 5 April 2014			1,498	
3	Share capital	Nominal	2015	2015	2014
-	- P	value	Number	£	£
	Allotted, called up and fully paid:			~	_
	Ordinary shares	£1 each	10	10	10

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