

**Registered Number 06134149**

**ATARAXIA LTD**

**Abbreviated Accounts**

**30 April 2013**

Abbreviated Balance Sheet as at 30 April 2013

|   | Notes | 2013           | 2012            |
|---|-------|----------------|-----------------|
|   |       | £              | £               |
| <b>Fixed assets</b>                                   |       |                |                 |
| Tangible assets                                       | 2     | 1,492          | -               |
|   |       | <u>1,492</u>   | <u>-</u>        |
| <b>Current assets</b>                                 |       |                |                 |
| Stocks  |       | -              | 8,550           |
| Debtors   | 3     | 4,076          | -               |
| Cash at bank and in hand                              |       | 3,803          | 38,895          |
|   |       | <u>7,879</u>   | <u>47,445</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(2,584)</u> | <u>(22,049)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>5,295</u>   | <u>25,396</u>   |
| <b>Total assets less current liabilities</b>          |       | <u>6,787</u>   | <u>25,396</u>   |
| <b>Total net assets (liabilities)</b>                 |       | <u>6,787</u>   | <u>25,396</u>   |
| <b>Capital and reserves</b>                           |       |                |                 |
| Called up share capital                               | 4     | 1              | 1               |
| Profit and loss account                               |       | 6,786          | 25,395          |
| <b>Shareholders' funds</b>                            |       | <u>6,787</u>   | <u>25,396</u>   |

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2014

And signed on their behalf by:

**Elisabeth Anne Kean, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

|                        | £            |
|------------------------|--------------|
| <b>Cost</b>            |              |
| At 1 May 2012          | 1,453        |
| Additions              | 1,990        |
| Disposals              | -            |
| Revaluations           | -            |
| Transfers              | -            |
| At 30 April 2013       | <u>3,443</u> |
| <b>Depreciation</b>    |              |
| At 1 May 2012          | 1,453        |
| Charge for the year    | 498          |
| On disposals           | -            |
| At 30 April 2013       | <u>1,951</u> |
| <b>Net book values</b> |              |
| At 30 April 2013       | <u>1,492</u> |
| At 30 April 2012       | <u>0</u>     |

**3 Debtors**

|  | 2013  | 2012 |
|--|-------|------|
|  | £     | £    |
| Debtors include the following amounts due after more than one year | 4,076 | -    |

The above director had interest free loans during the year. The movements on these loan are as above.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

|                                | 2013 | 2012 |
|--------------------------------|------|------|
|                                | £    | £    |
| 100 Ordinary shares of £1 each | 100  | 100  |

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