

**Registration number 6134149**

**Ataraxia Ltd**  
**Abbreviated accounts**  
**for the year ended 30 April 2010**

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COMPANIES HOUSE

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**Ataraxia Ltd**

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**Ataraxia Ltd**

**Abbreviated balance sheet  
as at 30 April 2010**

		<b>30/04/10</b>		<b>30/04/09</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		364		727
<b>Current assets</b>					
Debtors		21,780		18,153	
Cash at bank and in hand		104		29	
		<u>21,884</u>		<u>18,182</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,174)</u>		<u>(8,655)</u>	
<b>Net current assets</b>			<u>8,710</u>		<u>9,527</u>
<b>Total assets less current liabilities</b>			<u>9,074</u>		<u>10,254</u>
<b>Net assets</b>			<u>9,074</u>		<u>10,254</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			<u>9,073</u>		<u>10,253</u>
<b>Shareholders' funds</b>			<u>9,074</u>		<u>10,254</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Ataraxia Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 April 2010**


In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 2 February 2011 and signed on its behalf by

**Elisabeth Anne Kean**  
**Director**



**Registration number 6134149**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Ataraxia Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2010**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment                      -     25% straight line

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 May 2009	1,453
At 30 April 2010	1,453
<b>Depreciation</b>	
At 1 May 2009	726
Charge for year	363
At 30 April 2010	1,089
<b>Net book values</b>	
At 30 April 2010	364
At 30 April 2009	727

**Ataraxia Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2010**

continued

<b>3. Share capital</b>	<b>30/04/10</b>	<b>30/04/09</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

**4. Transactions with director**

**Advances to director**

The following director had interest free loans during the year. The movements on these loans are as follows:

	<b>Amount owing</b>	<b>Maximum</b>
	<b>30/04/10</b>	<b>in year</b>
	<b>£</b>	<b>£</b>
Elisabeth Anne Kean	17,424	17,424
	<u>          </u>	<u>          </u>