

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Sirius Business Ltd

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for the Year Ended 31 January 2015

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Sirius Business Ltd

Company Information  
for the Year Ended 31 January 2015

**DIRECTOR:**

Mrs S Warren

**REGISTERED OFFICE:**

18-20 High Street  
Shaftesbury  
Dorset  
SP7 8JG

**REGISTERED NUMBER:**

06480932 (England and Wales)

**ACCOUNTANTS:**

Adrian Thompson & Co  
18-20 High Street  
Shaftesbury  
Dorset  
SP7 8JG

Abbreviated Balance Sheet  
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,599		1,177
<b>CURRENT ASSETS</b>					
Debtors		69,573		79,113	
Cash at bank		<u>41,084</u>		<u>40,133</u>	
		110,657		119,246	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,945</u>		<u>54,859</u>	
<b>NET CURRENT ASSETS</b>			<u>72,712</u>		<u>64,387</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			74,311		65,564
<b>PROVISIONS FOR LIABILITIES</b>			<u>320</u>		<u>132</u>
<b>NET ASSETS</b>			<u><u>73,991</u></u>		<u><u>65,432</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>73,990</u>		<u>65,431</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>73,991</u></u>		<u><u>65,432</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 April 2015 and were signed by:

Mrs S Warren - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014	5,493
Additions	954
At 31 January 2015	<u>6,447</u>
<b>DEPRECIATION</b>	
At 1 February 2014	4,316
Charge for year	532
At 31 January 2015	<u>4,848</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>1,599</u>
At 31 January 2014	<u>1,177</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4. **ULTIMATE CONTROLLING PARTY**

The company was controlled throughout the current period by Ms S Warren by virtue of the fact that she owns the company's entire share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.