

**Registered Number 03633198**

**SIRIUS CORPORATION LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	55,098	67,001
		<u>55,098</u>	<u>67,001</u>
<b>Current assets</b>			
Debtors		230,275	281,072
Cash at bank and in hand		346	1,251
		<u>230,621</u>	<u>282,323</u>
<b>Creditors: amounts falling due within one year</b>		(205,661)	(223,726)
<b>Net current assets (liabilities)</b>		<u>24,960</u>	<u>58,597</u>
<b>Total assets less current liabilities</b>		<u>80,058</u>	<u>125,598</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,506)	(38,898)
<b>Total net assets (liabilities)</b>		<u>55,552</u>	<u>86,700</u>
<b>Capital and reserves</b>			
Called up share capital		50,000	50,000
Profit and loss account		5,552	36,700
<b>Shareholders' funds</b>		<u>55,552</u>	<u>86,700</u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:

**M A Taylor, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 April 2015	251,084
Additions	6,463
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>257,547</u>
<b>Depreciation</b>	
At 1 April 2015	184,083
Charge for the year	18,366
On disposals	-
At 31 March 2016	<u>202,449</u>
<b>Net book values</b>	
At 31 March 2016	<u>55,098</u>
At 31 March 2015	<u>67,001</u>

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