

REGISTERED NUMBER: 05517489 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

SIRIUS BUSINESS TRANSFORMATION LIMITED

THURSDAY



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SIRIUS BUSINESS TRANSFORMATION LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015

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SIRIUS BUSINESS TRANSFORMATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR:

D L Keefe

SECRETARY:

Mrs J M Keefe

REGISTERED OFFICE:

Tudor House
Well Street
Ruthin
Denbighshire
LL15 1AE

REGISTERED NUMBER:

05517489 (England and Wales)

ACCOUNTANTS:

S P Kell Chartered Accountants
Unit 7a
Lon Parcwr Business Park
Ruthin
Denbighshire
LL15 1NJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	30.9.15 £	30.9.14 £
FIXED ASSETS			
Tangible assets	2	2,498	3,497
CURRENT ASSETS			
Debtors		23,610	22,977
Cash at bank and in hand		2,535	175
		<u>26,145</u>	<u>23,152</u>
CREDITORS			
Amounts falling due within one year		<u>32,885</u>	<u>27,842</u>
NET CURRENT LIABILITIES		<u>(6,740)</u>	<u>(4,690)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,242)</u>	<u>(1,193)</u>
CREDITORS			
Amounts falling due after more than one year		<u>8,942</u>	<u>10,385</u>
NET LIABILITIES		<u>(13,184)</u>	<u>(11,578)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(13,186)</u>	<u>(11,580)</u>
SHAREHOLDERS' FUNDS		<u>(13,184)</u>	<u>(11,578)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

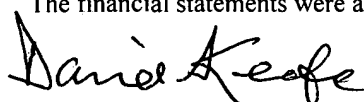
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 29 June 2016 and were signed by:



D L Keefe - Director

The notes form part of these abbreviated accounts

SIRIUS BUSINESS TRANSFORMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 January 2015).

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014 and 30 September 2015	5,086
DEPRECIATION	
At 1 October 2014	1,589
Charge for year	999
	<hr/>
At 30 September 2015	2,588
NET BOOK VALUE	
At 30 September 2015	2,498
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At 30 September 2014	3,497
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
2	Ordinary £1	£1	2	2
			<hr/>	<hr/>

SIRIUS BUSINESS TRANSFORMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2015

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2015 and 30 September 2014:

	30.9.15	30.9.14
	£	£
D L Keefe		
Balance outstanding at start of year	11,181	4,894
Amounts advanced	2,364	6,287
Amounts repaid	-	-
Balance outstanding at end of year	<u>13,545</u>	<u>11,181</u>

Interest is payable at 4% per annum on the loan to the director