Company Registration No. 6412681 (England and Wales)

SIRIUS PRODUCTIONS LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2015

COMPANIES HOUSE

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		~		385
Current assets					
Debtors		-		298	
Cash at bank and in hand		3,064		9,442	
		3,064		9,740	
Creditors: amounts falling due within					
one year		(2,375)		(1,484)	٠
Net current assets			689		8,256
Total assets less current liabilities			689		8,641
					=
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			677		8,629
Shareholders' funds			689		8,641
					=

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 July 2016

Dr C Whlenbroek

Director

Company Registration No. 6412681

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% straight line basis

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2014 & at 31 October 2015	7,976
Depreciation	
At 1 November 2014	7,591
Charge for the year	385
At 31 October 2015	7,976
Net book value	
At 31 October 2015	-
At 31 October 2014	385
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2015

3	Share capital	2015	2014
9	Ollare Capital	£	£
	Allotted, called up and fully paid		
	10 Class A of £1 each	10	10
	1 Class B of £1 each	1	1
	1 Class c of £1 each	1	1
		12	12
			===