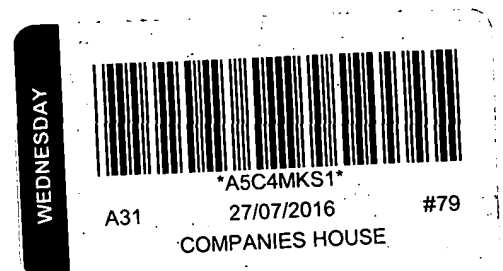


Cos House

Company Registration No. 6412681 (England and Wales)

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



# SIRIUS PRODUCTIONS LTD

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# SIRIUS PRODUCTIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

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

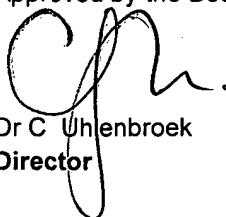
For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 Uhlenbroek  
Director

Company Registration No. 6412681

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

	Tangible assets £
<b>Cost</b>	
At 1 November 2014 & at 31 October 2015	7,976
	<hr/>
<b>Depreciation</b>	
At 1 November 2014	7,591
Charge for the year	385
	<hr/>
At 31 October 2015	7,976
	<hr/>
<b>Net book value</b>	
At 31 October 2015	-
	<hr/> <hr/>
At 31 October 2014	385
	<hr/>

# SIRIUS PRODUCTIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 OCTOBER 2015**

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3	Share capital	2015 £	2014 £
	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
		<hr/>	<hr/>
		12	12
		<hr/>	<hr/>