

Ca. House

Company Registration No. 6412681 (England and Wales)

SIRIUS PRODUCTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

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SIRIUS PRODUCTIONS LTD

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SIRIUS PRODUCTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		385		574
Current assets					
Debtors		298		1,218	
Cash at bank and in hand		9,442		18,247	
		9,740		19,465	
Creditors: amounts falling due within one year		(1,484)		(1,732)	
Net current assets			8,256		17,733
Total assets less current liabilities			8,641		18,307
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			8,629		18,295
Shareholders' funds			8,641		18,307

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 17 August 2015


Dr C Uhlenbroek
Director

Company Registration No. 6412681

SIRIUS PRODUCTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

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
Fixtures, fittings & equipment	25% 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 2013 & at 31 October 2014	7,976
Depreciation	
At 1 November 2013	7,402
Charge for the year	189
At 31 October 2014	7,591
Net book value	
At 31 October 2014	385
At 31 October 2013	574

SIRIUS PRODUCTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2014

3	Share capital	2014	2013
		£	£
	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/>