

Company Registration No 07313887 (England and Wales)

SIRIUS SKILLS CONSULTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2013

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SIRIUS SKILLS CONSULTING LTD

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SIRIUS SKILLS CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		10,446		3,106
Current assets					
Debtors		6,402		14,165	
Cash at bank and in hand		166,475		4,667	
		172,877		18,832	
Creditors' amounts falling due within one year		(59,380)		(4,478)	
Net current assets			113,497		14,354
Total assets less current liabilities			123,943		17,460
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			123,941		17,458
Shareholders' funds			123,943		17,460

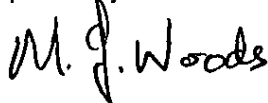
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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 directors acknowledge their 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 for issue on 24 April 2014



Mr M J Woods
Director

Company Registration No. 07313887

SIRIUS SKILLS CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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
Fixtures, fittings & equipment	33% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2012	6,320
Additions	14,168
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At 31 July 2013	20,488
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Depreciation	
At 1 August 2012	3,214
Charge for the year	6,828
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At 31 July 2013	10,042
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Net book value	
At 31 July 2013	10,446
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At 31 July 2012	3,106
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
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