

Company Registration No. 07313887 (England and Wales)

SIRIUS SKILLS CONSULTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

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SIRIUS SKILLS CONSULTING LTD

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SIRIUS SKILLS CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		26,008		31,155
Current assets					
Debtors		2,956		31,800	
Cash at bank and in hand		407,101		255,738	
		410,057		287,538	
Creditors: amounts falling due within one year		(135,954)		(161,943)	
Net current assets			274,103		125,595
Total assets less current liabilities			300,111		156,750
Provisions for liabilities			(2,607)		(2,772)
			297,504		153,978
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			297,502		153,976
Shareholders' funds			297,504		153,978

For the financial year ended 31 July 2015 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 18 April 2016



Mr M J Woods
Director

Company Registration No. 07313887

SIRIUS SKILLS CONSULTING LTD

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

Land and buildings Leasehold	20% straight line
Computer equipment	33% straight line
Fixtures, fittings & equipment	33% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2014	55,395
Additions	13,283
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At 31 July 2015	68,678
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Depreciation	
At 1 August 2014	24,240
Charge for the year	18,430
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At 31 July 2015	42,670
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Net book value	
At 31 July 2015	26,008
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At 31 July 2014	31,155
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
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