

REGISTERED NUMBER: 07313887 (England and Wales)

SIRIUS SKILLS CONSULTING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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FOR THE YEAR ENDED 31 JULY 2016

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SIRIUS SKILLS CONSULTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS:

M J Woods
Mrs. C L Woods

REGISTERED OFFICE:

Suite 1,2 & 3
Cwm Cynon Business Centre
Mountain Ash
RHONDDA CYNON TAFF
CF45 4ER

REGISTERED NUMBER:

07313887 (England and Wales)

ABBREVIATED BALANCE SHEET**31 JULY 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		15,132		26,009
CURRENT ASSETS					
Debtors		89,397		2,956	
Cash at bank and in hand		<u>143,547</u>		<u>407,101</u>	
		232,944		410,057	
CREDITORS					
Amounts falling due within one year		<u>30,424</u>		<u>135,955</u>	
NET CURRENT ASSETS			202,520		274,102
TOTAL ASSETS LESS CURRENT LIABILITIES			217,652		300,111
PROVISIONS FOR LIABILITIES			-		2,607
NET ASSETS			217,652		297,504
CAPITAL AND RESERVES					
Called up share capital	3		100		2
Profit and loss account			<u>217,552</u>		<u>297,502</u>
SHAREHOLDERS' FUNDS			217,652		297,504

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued

31 JULY 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2016 and were signed on its behalf by:

M J Woods - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 20% on cost
Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	68,679
Additions	<u>2,632</u>
At 31 July 2016	<u>71,311</u>
DEPRECIATION	
At 1 August 2015	42,670
Charge for year	<u>13,509</u>
At 31 July 2016	<u>56,179</u>
NET BOOK VALUE	
At 31 July 2016	<u>15,132</u>
At 31 July 2015	<u>26,009</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	2016	2015
	£	£
M J Woods		
Balance outstanding at start of year	(24,267)	(24,267)
Amounts advanced	164,591	-
Amounts repaid	(140,410)	-
Balance outstanding at end of year	<u>(86)</u>	<u>(24,267)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.