Registered number
SC166800

Sirius Seven Software Ltd

Abbreviated Accounts

30 September 2013

Sirius Seven Software Ltd

Registered number: SC166800

Abbreviated Balance Sheet

as at 30 September 2013

	Notes		2013		2012
			£		£
Current assets					
Debtors		10,385		9,546	
Cash at bank and in hand		11,627		16,780	
		22,012		26,326	
Creditors: amounts falling due within one year		(19,401)		(31,290)	
Net current assets/(liabilities)			2,611		(4,964)
Net assets/(liabilities)			2,611		(4,964)
Capital and reserves					
Called up share capital	3		16,666		16,666
Share premium			355,440		355,440
Profit and loss account			(369,495)		(377,070)
Shareholders' funds			2,611		(4,964)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Davies

Director

Approved by the board on 22 November 2013

Sirius Seven Software Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	3,832
At 30 September 2013	3,832
Depreciation	
At 1 October 2012	3,832
At 30 September 2013	3,832
Net book value	
At 30 September 2013	-

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,665,546	16,666	16,666

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.