

Registered number  
SC166800

Sirius Seven Software Ltd

Abbreviated Accounts

30 September 2014

**Sirius Seven Software Ltd****Registered number:** SC166800**Abbreviated Balance Sheet****as at 30 September 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	16,829	10,385	
Cash at bank and in hand	2,683	11,627	
	<u>19,512</u>	<u>22,012</u>	
<b>Creditors: amounts falling due within one year</b>	(15,503)	(19,401)	
<b>Net current assets</b>		<u>4,009</u>	<u>2,611</u>
<b>Total assets less current liabilities</b>		<u>4,009</u>	<u>2,611</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Net assets</b>		<u>4,009</u>	<u>2,611</u>
<b>Capital and reserves</b>			
Called up share capital	3	16,666	16,666
Share premium		355,440	355,440
Profit and loss account		(368,097)	(369,495)
<b>Shareholders' funds</b>		<u>4,009</u>	<u>2,611</u>

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.

The 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 2 February 2015



**Sirius Seven Software Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2014**

**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 January 2015).

***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.

Office equipment	25% straight line
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***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 2013	3,832
At 30 September 2014	<u>3,832</u>

**Depreciation**

At 1 October 2013	3,832
At 30 September 2014	<u>3,832</u>

**Net book value**

At 30 September 2014	<u>-</u>
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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,665,546	<u>16,666</u>	<u>16,666</u>

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