

**Registered Number 08122267**

**CIRRUS3 LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

		Notes	30/09/2015	30/06/2014
			£	£
<b>Fixed assets</b>				
Tangible assets	2		-	250
			<u>-</u>	<u>250</u>
<b>Current assets</b>				
Debtors	3		2,623	3,181
Cash at bank and in hand			1,333	2,456
			<u>3,956</u>	<u>5,637</u>
<b>Creditors: amounts falling due within one year</b>	4		(3,876)	(5,705)
<b>Net current assets (liabilities)</b>			<u>80</u>	<u>(68)</u>
<b>Total assets less current liabilities</b>			<u>80</u>	<u>182</u>
<b>Total net assets (liabilities)</b>			<u>80</u>	<u>182</u>
<b>Capital and reserves</b>				
Called up share capital	5		1	1
Profit and loss account			79	181
<b>Shareholders' funds</b>			<u>80</u>	<u>182</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2016

And signed on their behalf by:

**S Chalkley, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

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

Computer equipment - 25% on cost

**Other accounting policies**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	500
Additions	-
Disposals	(500)
Revaluations	-
Transfers	-
At 30 September 2015	<u>0</u>
<b>Depreciation</b>	
At 1 July 2014	250
Charge for the year	125
On disposals	(375)
At 30 September 2015	<u>0</u>
<b>Net book values</b>	
At 30 September 2015	<u>0</u>
At 30 June 2014	<u>250</u>

**3 Debtors**

	30/09/2015	30/06/2014
	£	£
Debtors include the following amounts due after more than one year	2,623	3,181

**4 Creditors**

	<i>30/09/2015</i>	<i>30/06/2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	3,876	5,705

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>30/09/2015</i>	<i>30/06/2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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