Registered Number 03633198

SIRIUS CORPORATION LIMITED

Abbreviated Accounts

31 March 2016
Abbreviated Balance Sheet as at 31 March 2016

Notes 2016 2015
£ £

Fixed assets
Tangible assets 2 55,098 67,001

55,098 67,001

Current assets
Debtors 230,275 281,072
Cash at bank and in hand 346 1,251

230,621 282,323

Creditors: amounts falling due within one year (205,661)(223,726)

Net current assets (liabilities) 24,960 58,597

Total assets less current liabilities 80,058 125,598

Creditors: amounts falling due after more than one year (24,506) (38,898)

Total net assets (liabilities) 55,552 86,700

Capital and reserves
Called up share capital 50,000 50,000
Profit and loss account 5,552 36,700

Shareholders' funds 55,552 86,700

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:

M A Taylor, Director
Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

£

Cost
At 1 April 2015 251,084
Additions 6,463
Disposals -
Revaluations -
Transfers -
At 31 March 2016 257,547

Depreciation
At 1 April 2015 184,083
Charge for the year 18,366
On disposals -
At 31 March 2016 202,449

Net book values
At 31 March 2016 55,098
At 31 March 2015 67,001

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