Registered Number 06472721

Sirous Real Estates Ltd

Abbreviated Accounts

31 January 2011

Sirous Real Estates Ltd **Registered Number 06472721**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets	2				
Tangible			507,465		507,465
			507,465		507,465
Current assets					
Cash at bank and in hand		353		7	
Total current assets		353		7	
Creditors: amounts falling due within one year		(129,581)		(118,424)	
Net current assets (liabilities)			(129,228)		(118,417)
Total assets less current liabilities			378,237		389,048
Creditors: amounts falling due after more than one year	3		(395,039)		(395,039)
Total net assets (liabilities)			(16,802)		(5,991)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(16,902)		(6,091)
Shareholders funds			(16,802)		(5,991)

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 2011

And signed on their behalf by:
Mr S Jamalfar, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

Basis of accounting

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

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008). The adoption of FRSSE2008 this year has no material impact on the Financial Statement.

Turnover

Turnover represents rental income receivable in the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 February 2010	507,465	507,465
At 31 January 2011	507,465	507,465
Net Book Value		
At 31 January 2011	507,465	507,465
At 31 January 2010	507,465	507,465

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100