SIROUS REAL ESTATES LTD FILLETED
ACCOUNTS COVER

SIROUS REAL ESTATES LTD

Company No. 06472721

Information for Filing with The Registrar

31 January 2017

SIROUS REAL ESTATES LTD
DIRECTORS REPORT REGISTRAR
The Director presents his report and the accounts for the year ended 31 January 2017.

Principal activities

The principal activity of the company during the year under review was real estate.

Director

The Director who served at any time during the year was as follows:

S. Jamalfar

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

S. Jamalfar
Director
17 October 2017

SIROUS REAL ESTATES LTD
BALANCE SHEET REGISTRAR
at 31 January 2017

Company No. 06472721	**Notes**	**2017**	**2016**
		£	**£**
Fixed assets			
Tangible assets	2	255,000	255,000
		255,000	255,000
Current assets			
Cash at bank and in hand		1,828	3,068
		1,828	3,068
Creditors: Amount falling due within one	3	(12,283)	(24,572)
Net current liabilities		(10,455)	(21,504)
Total assets less current liabilities		244,545	233,496
Creditors: Amounts falling due after more	4	(213,566)	(213,566)
Net assets		30,979	19,930
Capital and reserves			
Called up share capital		100	100
Profit and loss account	5	30,879	19,830
Total equity		30,979	19,930

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

For the year ended 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 October 2017

And signed on its behalf by:

S. Jamalfar
Director
17 October 2017

SIROUS REAL ESTATES LTD NOTES
TO THE ACCOUNTS REGISTRAR
for the year ended 31 January 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.
Revenue from the sale of goods is recognised when all the following conditions are satisfied:
• the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
• the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
• the amount of revenue can be measured reliably;
• it is probable that the economic benefits associated with the transaction will flow to the Company; and
• the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Specifically, revenue from the sale of goods is recognised when goods are delivered and legal title is passed.

Intangible fixed assets

Intangible fixed assets are carried at cost less accumulated amortisation and impairment losses.

2 Tangible fixed assets

	Land and buildings £	Total £
Cost or revaluation		
At 1 February 2016	255,000	255,000
At 31 January 2017	255,000	255,000
Net book values		
At 31 January 2017	255,000	255,000
At 31 January 2016	255,000	255,000

3 **Creditors:**

amounts falling due within one year

	2017	2016
	£	£
Corporation tax	2,762	2,470
Loans from directors	9,520	22,102
Accruals and deferred income	1	-
	12,283	24,572

4 **Creditors:**

amounts falling due after more than one year

	2017	2016
	£	£
Bank loans and overdrafts	213,566	213,566
	213,566	213,566

5 **Reserves**

Profit and loss account - includes all current and prior period retained profits and losses.

6 **Related party disclosures**

Controlling party

Immediate controlling party — No single party controls the company.

7 **Additional information**

Its registered number is:
06472721
Its registered office is:
Suite E
1-3 Canfield Place
London
NW6 3BT

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.