Registered Number SC180913

SIRIUSDAWN LIMITED

Abbreviated Accounts

31 January 2013

SIRIUSDAWN LIMITED **Registered Number SC180913**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	774	813
Investments	3	1,686,956	1,517,066
		1,687,730	1,517,879
Current assets			
Debtors		-	10,382
Cash at bank and in hand		400,032	457,844
		400,032	468,226
Creditors: amounts falling due within one year	4	(6,464)	(869)
Net current assets (liabilities)		393,568	467,357
Total assets less current liabilities		2,081,298	1,985,236
Creditors: amounts falling due after more than one year	4	(921,940)	(923,584)
Total net assets (liabilities)		1,159,358	1,061,652
Capital and reserves			
Called up share capital		12	12
Profit and loss account		1,159,346	1,061,640
Shareholders' funds		1,159,358	1,061,652

- For the year ending 31 January 2013 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 21 August 2013

And signed on their behalf by:
COLIN MACKAY, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible assets depreciation policy

Depreciation is provided on all tangible assets, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset evenly over its expected useful life as follows:

Fittings and Equipment 33%

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	9,542
Additions	348
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	9,890
Depreciation	
At 1 February 2012	8,729
Charge for the year	387
On disposals	-
At 31 January 2013	9,116
Net book values	
At 31 January 2013	774
At 31 January 2012	813

3 Fixed assets Investments

The comany held shares and equities in UK and Foreign Investments amounting to £ 1,686,956 market value £ 2340,418. 2011: £1,517,066, market value £1,932,987.

4 Creditors

	2013	*2012*

	£	£
Secured Debts	6,464	869
Non-instalment debts due after 5 years	921,940	923,584

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