Registered Number SC469739

SIRRA CONSULTANCY LTD

Abbreviated Accounts

31 March 2016

SIRRA CONSULTANCY LTD **Registered Number SC469739**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,016	5,344
		4,016	5,344
Current assets			
Debtors		1,300	200
Cash at bank and in hand		44,289	43,250
		45,589	43,450
Creditors: amounts falling due within one year		(21,235)	(21,318)
Net current assets (liabilities)		24,354	22,132
Total assets less current liabilities		28,370	27,476
Total net assets (liabilities)		28,370	27,476
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,270	27,376
Shareholders' funds		28,370	27,476

- 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 23 June 2016

And signed on their behalf by:
W P ANDERSON, 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.

Turnover policy

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Office equipment 33% reducing balance

Fixtures and fittings 20% reducing balance

Other accounting policies

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,163
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	7,163
Depreciation	
At 1 April 2015	1,819
Charge for the year	1,328
On disposals	-
At 31 March 2016	3,147
Net book values	

At 31 March 2016	4,016
At 31 March 2015	5,344

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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