

Registered Number 04047244

SIGMA BUILDING SERVICES LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,905	5,921
		<u>3,905</u>	<u>5,921</u>
Current assets			
Stocks		64,658	140,702
Debtors		56,263	61,962
Cash at bank and in hand		100,000	210,256
		<u>220,921</u>	<u>412,920</u>
Prepayments and accrued income		4,139	3,144
Creditors: amounts falling due within one year		(219,932)	(321,418)
Net current assets (liabilities)		<u>5,128</u>	<u>94,646</u>
Total assets less current liabilities		<u>9,033</u>	<u>100,567</u>
Accruals and deferred income		(1,484)	(500)
Total net assets (liabilities)		<u>7,549</u>	<u>100,067</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		5,549	98,067
Shareholders' funds		<u>7,549</u>	<u>100,067</u>

- For the year ending 31 August 2014 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 19 September 2014

And signed on their behalf by:

A J MCDERMOTT, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings & equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	30,459
Additions	333
Disposals	(15,298)
Revaluations	-
Transfers	-
At 31 August 2014	<u>15,494</u>
Depreciation	
At 1 September 2013	24,538
Charge for the year	1,302
On disposals	(14,251)
At 31 August 2014	<u>11,589</u>
Net book values	
At 31 August 2014	<u><u>3,905</u></u>
At 31 August 2013	<u><u>5,921</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000
1,000 B Ordinary shares of £1 each	1,000	1,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.