# **COMPANY REGISTRATION NO: 5659374**

# SIGMA RECRUITMENT LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2006

TUESDAY

15/05/2007 COMPANIES HOUSE

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# ABBREVIATED BALANCE SHEET

# AS AT 31 DECEMBER 2006

	Notes	£	£
FIXED ASSETS			
Tangible Fixed Assets	2		4,648
CURRENT ASSETS			
Trade Debtors		26,547	
Bank Balances		57,576	
Cash in Hand		2	
		84,125	
CREDITORS: Amounts falling due within one year	•	24,963	
NET CURRENT ASSETS			59,162
NET ASSETS			63,810
CAPITAL AND RESERVES			
Called Up Share Capital	3		2
Profit and Loss Account			63,808
Shareholders Funds			63,810

### ABBREVIATED BALANCE SHEET

### **AS AT 31 DECEMBER 2006**

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249(B) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 21 March 2007

R L WILLIAMS

Director

### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2006

### l Accounting policies

### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

### 12 Compliance with accounting standards

The financial statements are prepared with applicable accounting standards

### 13 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment - at 15% on the reducing balance basis per annum

# NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 31 DECEMBER 2006

		£
2	Tangible Fixed Assets	
	Office Equipment and Fixtures at cost	4,846
	Less Depreciation	198
	Net Book Value	4,648
3	Share Capital	
	Authorised	
	100 Ordinary Shares of £1 each	100
	Allotted, Called up and Fully Paid	
	2 Ordinary Shares of £1 each	2