

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Sigma Surveys & Mapping Ltd

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for the Year Ended 31 December 2013

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DIRECTORS:

J Roman
R Rennie

SECRETARY:

Mrs J A Roman

REGISTERED OFFICE:

Suite 9
Buchanan Business Park
Stepps
Glasgow
G33 6HZ

REGISTERED NUMBER:

SC335379 (Scotland)

ACCOUNTANTS:

Core Accountancy Services
Units 7 & 8, 8 Glasgow Road
Kirkintilloch
Glasgow
G66 1SH

Abbreviated Balance Sheet31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		70,851		81,913
CURRENT ASSETS					
Debtors		65,556		29,704	
Cash at bank		<u>20,893</u>		<u>52,507</u>	
		86,449		82,211	
CREDITORS					
Amounts falling due within one year		<u>70,286</u>		<u>77,277</u>	
NET CURRENT ASSETS			<u>16,163</u>		<u>4,934</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			87,014		86,847
CREDITORS					
Amounts falling due after more than one year			-		(16,775)
PROVISIONS FOR LIABILITIES			<u>(1,682)</u>		<u>(1,166)</u>
NET ASSETS			<u>85,332</u>		<u>68,906</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>84,332</u>		<u>67,906</u>
SHAREHOLDERS' FUNDS			<u>85,332</u>		<u>68,906</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 December 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 July 2014 and were signed on its behalf by:

J Roman - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 33% on cost, 25% on reducing balance and 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	120,641
Additions	7,505
At 31 December 2013	128,146
DEPRECIATION	
At 1 January 2013	38,728
Charge for year	18,567
At 31 December 2013	57,295
NET BOOK VALUE	
At 31 December 2013	70,851
At 31 December 2012	81,913

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

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.