REGISTERED NUMBER: SC335379 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

<u>for</u>

Sigma Surveys & Mapping Ltd

# Sigma Surveys & Mapping Ltd (Registered number: SC335379)

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# Sigma Surveys & Mapping Ltd

# <u>Company Information</u> for the Year Ended 31 December 2013

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

## Sigma Surveys & Mapping Ltd (Registered number: SC335379)

## Abbreviated Balance Sheet

## 31 December 2013

	31.12.13		31.12.12		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		70,851		81,913
67777777 4 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7					
CURRENT ASSETS					
Debtors		65,556		29,704	
Cash at bank		20,893		<u>52,507</u>	
		86,449		82,211	
CREDITORS					
Amounts falling due within one year		70,286		77,277	
NET CURRENT ASSETS			16,163		4,934
TOTAL ASSETS LESS CURRENT					
LIABILITIES			87,014		86,847
			07,011		00,017
CREDITORS					
Amounts falling due after more than one year			_		(16,775)
rimounts raining due after more man one your					(10,775)
PROVISIONS FOR LIABILITIES			(1,682)		(1,166)
NET ASSETS			85,332		68,906
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account	-		84,332		67,906
SHAREHOLDERS' FUNDS			85,332		68,906
SHARLHOLDERS FUNDS					

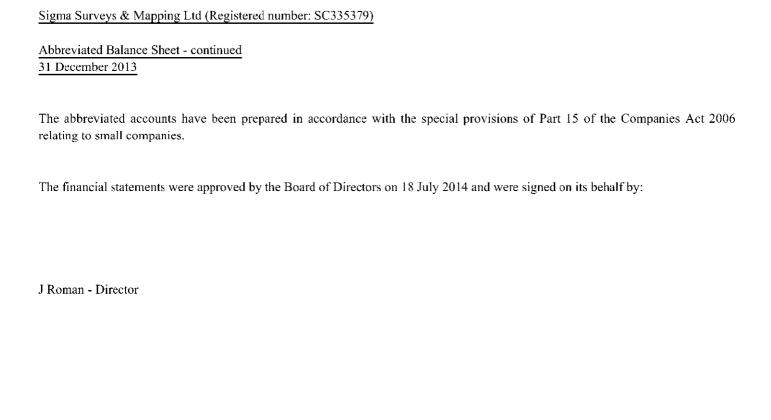
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

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
- (b) 294 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.

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### 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

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# 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 31.12.13 31.12.12 value: £ £

1,000 Ordinary 1 1,000 1,000

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.