

Company Registration number 05659374

SIGMA RECRUITMENT LTD

Abbreviated Accounts

For the period ended 31 March 2012

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SIGMA RECRUITMENT LTD

Financial statements for the period ended 31 March 2012

Contents

Pages

Balance sheet

1

Notes to the financial statements

2-3

SIGMA RECRUITMENT LTD

Abbreviated balance sheet as at 31 March 2012

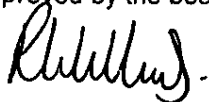
| | <u>Notes</u> | <u>2012</u> £ | <u>2011</u> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets | 2 | 4,535 | 3,542 |
| Current assets | | | |
| Debtors | | 38,383 | 22,898 |
| Cash at bank and in hand | | 166,455 | 185,260 |
| | | <u>204,838</u> | <u>208,158</u> |
| Creditors: amounts falling due within one year | | <u>(35,389)</u> | <u>(44,480)</u> |
| Net current assets | | <u>169,449</u> | <u>163,678</u> |
| Total assets less current liabilities | | <u>173,984</u> | <u>167,220</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 173,982 | 167,218 |
| | | <u>173,984</u> | <u>167,220</u> |
| Shareholders' funds | | <u>173,984</u> | <u>167,220</u> |

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 30 October 2012 and signed on its behalf



R.L. Williams - Director

Company Registration No: 05659374

The notes on pages 2 to 3 form part of these financial statements

SIGMA RECRUITMENT LTD

Notes to the abbreviated accounts for the period ended 31 March 2012

1 Accounting policies

a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) *Turnover*

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

c) *Depreciation of tangible fixed assets*

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

| | |
|----------------------------------|----------------------------|
| Equipment, fixtures and fittings | 25% reducing balance basis |
| Computer equipment | 25% reducing balance basis |

d) *Hire purchase and lease transactions*

Rentals under operating leases are charged to the profit and loss account as they fall due

e) *Pension scheme*

The company provides a defined contribution pension scheme, the assets of which are held separately from those of the company in an independently administered fund. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 Fixed assets

| | <i>Tangible fixed assets</i> £ |
|------------------------|---|
| Cost | |
| At 1 April 2011 | 9,112 |
| Additions | 2,455 |
| At 31 March 2012 | <u>11,567</u> |
| Depreciation | |
| At 1 April 2011 | 5,570 |
| Provision for the year | 1,462 |
| At 31 March 2012 | <u>7,032</u> |
| Net book value | |
| At 31 March 2012 | <u><u>4,535</u></u> |
| At 31 March 2011 | <u><u>3,542</u></u> |

SIGMA RECRUITMENT LTD

Notes to the abbreviated accounts for the period ended 31 March 2012 (continued)

3 Called-up share capital

| | <u>2012</u> £ | <u>2011</u> £ |
|---|------------------|------------------|
| <i>Allotted, called up and fully paid</i> | | |
| <i>Equity shares.</i> | | |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> |

4 Transactions in which the director have an interest

The following loans to directors subsisted during the period ended 31 March 2012

| | <i>Balance outstanding at start of period</i> £ | <i>Balance outstanding at end of period</i> £ | <i>Maximum balance outstanding during period</i> £ |
|--------------|--|--|---|
| R L Williams | <u>3,787</u> | <u>-</u> | <u>-</u> |