

Company Registration No 05659374 (England and Wales)

**SIGMA RECRUITMENT LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



# **SIGMA RECRUITMENT LTD**

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# SIGMA RECRUITMENT LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,648		4,535
<b>Current assets</b>					
Debtors		32,582		38,382	
Cash at bank and in hand		209,525		166,455	
		242,107		204,837	
<b>Creditors: amounts falling due within one year</b>		(41,577)		(35,388)	
<b>Net current assets</b>			200,530		169,449
<b>Total assets less current liabilities</b>			206,178		173,984
<b>Capital and reserves</b>					
Called up share capital	3		3		2
Profit and loss account			206,175		173,982
<b>Shareholders' funds</b>			206,178		173,984

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 December 2013



Mr R Williams  
Director

Company Registration No 05659374

# SIGMA RECRUITMENT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 1 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 April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and 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

Computer equipment

Fixtures, fittings & equipment

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2012	11,567
Additions	2,964
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At 31 March 2013	14,531
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<b>Depreciation</b>	
At 1 April 2012	7,032
Charge for the year	1,851
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At 31 March 2013	8,883
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<b>Net book value</b>	
At 31 March 2013	5,648
	<hr/>
At 31 March 2012	4,535
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## SIGMA RECRUITMENT LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2013*

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 "A" ordinary shares of £1 each	2	2
	1 "B" non voting ordinary share of £1 each	1	-
		<hr/>	<hr/>
		3	2
		<hr/>	<hr/>