



Company Registration No. 05659374 (England and Wales)

**SIGMA RECRUITMENT LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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COMPANIES HOUSE

# **SIGMA RECRUITMENT LTD**

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# SIGMA RECRUITMENT LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,618		88,243
<b>Current assets</b>					
Debtors		177,050		41,697	
Cash at bank and in hand		278,738		197,133	
		<u>455,788</u>		<u>238,830</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(79,383)</u>		<u>(57,255)</u>	
<b>Net current assets</b>			376,405		181,575
<b>Total assets less current liabilities</b>			386,023		269,818
<b>Provisions for liabilities</b>			(1,833)		-
			<u>384,190</u>		<u>269,818</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			384,187		269,815
<b>Shareholders' funds</b>			<u>384,190</u>		<u>269,818</u>

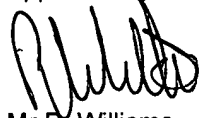
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 4 November 2015



Mr R Williams  
Director

Company Registration No. 05659374

# SIGMA RECRUITMENT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

### 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 other than freehold land 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:

Land and buildings Freehold	
Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014	99,949
Additions	4,620
Disposals	(80,035)
	<hr/>
At 31 March 2015	24,534
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<b>Depreciation</b>	
At 1 April 2014	11,706
Charge for the year	3,210
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At 31 March 2015	14,916
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<b>Net book value</b>	
At 31 March 2015	9,618
	<hr/>
At 31 March 2014	88,243
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# **SIGMA RECRUITMENT LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</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	1
		<hr/>	<hr/>
		3	3
		<hr/>	<hr/>