

Registered number
08624947

Pisigma Ltd

Abbreviated Accounts

31 July 2016

Pisigma Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Pisigma Ltd for the year ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pisigma Ltd for the year ended 31 July 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Hartington Accountancy Services Ltd
Chartered Accountants
PO Box 6464
Bakewell
Derbyshire
DE45 1YB

0 January 1900

Pisigma Ltd**Registered number:** 08624947**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	296	567
Current assets			
Debtors		-	194
Cash at bank and in hand		2,182	2,126
		<u>2,182</u>	<u>2,320</u>
Creditors: amounts falling due within one year		<u>(1,323)</u>	<u>(2,790)</u>
Net current assets/(liabilities)		859	(470)
Net assets		<u>1,155</u>	<u>97</u>
Capital and reserves			
Called up share capital	3	(1)	(1)
Profit and loss account		1,156	98
Shareholders' funds		<u>1,155</u>	<u>97</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Director

Approved by the board on 6 October 2016

Pisigma Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Computer equipment	33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2015	1,013
At 31 July 2016	1,013

Depreciation

At 1 August 2015	446
Charge for the year	271
At 31 July 2016	717

Net book value

At 31 July 2016	296
At 31 July 2015	567

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Class 1	-	-	(1)	(1)

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.