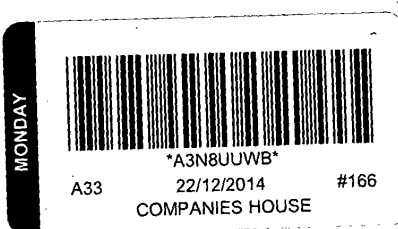


Company Registration No. 05659374 (England and Wales)

**SIGMA RECRUITMENT LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



# SIGMA RECRUITMENT LTD

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# SIGMA RECRUITMENT LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		88,243		5,648
<b>Current assets</b>					
Debtors		41,697		32,582	
Cash at bank and in hand		197,133		209,525	
		<u>238,830</u>		<u>242,107</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(57,255)</u>		<u>(41,577)</u>	
<b>Net current assets</b>			181,575		200,530
<b>Total assets less current liabilities</b>			<u>269,818</u>		<u>206,178</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			269,815		206,175
<b>Shareholders' funds</b>			<u>269,818</u>		<u>206,178</u>

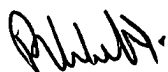
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 21 November 2014



Mr R Williams  
Director

Company Registration No. 05659374

# SIGMA RECRUITMENT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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### 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  
Fixtures, fittings & equipment

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2013	14,531
Additions	85,418
	<hr/>
At 31 March 2014	99,949
	<hr/>
<b>Depreciation</b>	
At 1 April 2013	8,884
Charge for the year	2,822
	<hr/>
At 31 March 2014	11,706
	<hr/>
<b>Net book value</b>	
At 31 March 2014	88,243
	<hr/>
At 31 March 2013	5,648
	<hr/>

# SIGMA RECRUITMENT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

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3	Share capital	2014	2013
		£	£
	<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/>