

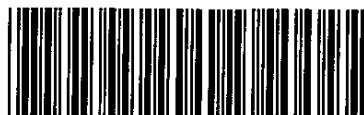
Registered No 5724589

ABBREVIATED ACCOUNTS

Sigma Developments Limited

28 February 2012

WEDNESDAY



A1BI6CS2

A04

20/06/2012

#71

COMPANIES HOUSE

Sigma Developments Limited

Company Registration Number 5724589

BALANCE SHEET

as at 28 February 2012

	Notes	2012 £	2011 £
TANGIBLE FIXED ASSETS	2	<u>1,499</u>	<u>997</u>
CURRENT ASSETS			
Sundry debtors		83	762
Bank balances		<u>47,003</u>	<u>81,050</u>
		<u>47,086</u>	<u>81,812</u>
CREDITORS amounts due within one year		<u>67,780</u>	<u>113,863</u>
NET CURRENT LIABILITIES		<u>(20,694)</u>	<u>(32,051)</u>
NET LIABILITIES		<u>(19,195)</u>	<u>(31,054)</u>
CAPITAL AND RESERVES			
Share capital	3	1	1
Profit and loss account		<u>(19,196)</u>	<u>(31,055)</u>
		<u>(19,195)</u>	<u>(31,054)</u>

The directors acknowledge their responsibilities

For the year ended 28 February 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime



B Davies
Director

14 June 2012

Sigma Developments Limited

NOTES TO THE ACCOUNTS

as at 28 February 2012

1 ACCOUNTING POLICIES

Fundamental accounting concept

Although the company has an excess of liabilities over assets, the directors believe that the company can continue to meet its liabilities as they fall due and that the going concern concept remains applicable

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation

Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows

Fixtures and office equipment	Over 3 to 5 years
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2 TANGIBLE FIXED ASSETS

Total

COST	£
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At 1 March 2011	1,549
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Additions	1,145
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At 28 February 2012	<u>2,694</u>
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DEPRECIATION

At 1 March 2011	552
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Provided in the period	643
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At 28 February 2012	<u>1,195</u>
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NET BOOK VALUE

At 28 February 2012	<u>1,499</u>
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At 28 February 2011	<u>997</u>
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3 SHARE CAPITAL

2012	2011
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£	£
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Allotted, called up, and fully paid Ordinary shares of £1 each	<u>1</u>	<u>1</u>
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4 CONTROL

Throughout the period the company was under the control of Mr B Davies

5 TRANSACTIONS WITH DIRECTORS

There were no related party transactions during the period other than the balance owing to Mr Davies of £61,871 (2011 £112,113)