Registered No. 5724589

ABBREVIATED ACCOUNTS

Sigma Developments Limited

31 December 2015

THURSDAY

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A30 04/08/2016 #21

COMPANIES HOUSE

Sigma Developments Limited

Company Registration Number 5724589

BALANCE SHEET
as at 31 December 2015

	Notes	2015 £	2014 £
TANGIBLE FIXED ASSETS	2	1,192	164
INVESTMENTS		1	1
CURRENT ASSETS			
Debtors		130,405	5,722
Bank balances		26,123	1,070
		156,527	6,792
CREDITORS : amounts due within one year		48,292	17,286
NET CURRENT ASSETS / (LIABILITIES)		108,235	(10,494)
TOTAL ASSETS LESS CURRENT LIABILITIES		109,429	(10,329)
Deferred tax		238	0
NET ASSETS / (LIABILITIES)		109,191	(10,329)
CAPITAL AND RESERVES			
Share capital	3	100	100
Profit and loss account		109,091	(10,429)
		109,191	(10,329)

The directors acknowledge their responsibilities:

For the year ended 31 December 2015 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.

These accounts were approved by the board of directors and authorised for issue and are signed on behalf of the board by:



B Davies
Director

28 July 2016

Sigma Developments Limited

NOTES TO THE ACCOUNTS

as at 31 December 2015

1 ACCOUNTING POLICIES

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015	3,673
At 31 December 2015	5,077
DEPRECIATION	
At 1 January 2015	3,509
Provided in the period	376
At 31 December 2015	3,885
NET BOOK VALUE	
At 31 December 2015	1,192
At 31st December 2014	164

3 INVESTMENTS

	2015	2014
	£	£
Investments in associates	1	1

The company owned 50% of the issued share capital of LMD Real Estate Limited.
The business supplies real estate agency services and is incorporated in England and Wales.

4 SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up, and fully paid Ordinary shares of £1 each	100	100

All shares carry one vote each.

4 CONTROL

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

5 TRANSACTIONS WITH DIRECTORS

The company granted loans to Sigma Property Hunt Limited and LMD Real Estate Limited.
Mr Davies is a director of both companies, and shareholder in Sigma Property Hunt Limited.
At 31 December 2015 £656 was due from Sigma Property Hunt Limited (2014: £656), there was no balance with LMD Real Estate Limited (2014: £5,000 due from LMD Real Estate Limited).

The company has granted a loan facility to the director against which he is able to draw.
The following amounts were advanced during the period ended 31 December 2015: