

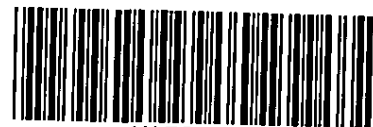
Registered number
05723989

Sigma Electrical Services (Essex) Ltd

Report and Accounts

31 May 2007

WEDNESDAY



A27 05/12/2007 251
COMPANIES HOUSE

Sigma Electrical Services (Essex) Ltd

Directors' Report

The directors present their report and accounts for the period ended 31 May 2007

Principal activities

The company's principal activity during the period was electrical contractors

Directors

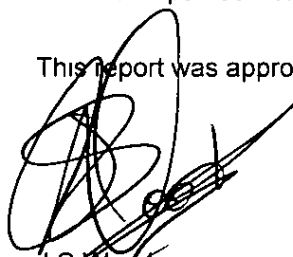
The directors who served during the period and their interests in the share capital of the company were as follows

		£1 Ordinary shares	
		31 May 2007	1 Mar 2006
J S Hctor		1	1
J S Woods		1	1

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 25 October 2007



J S Woods
Director

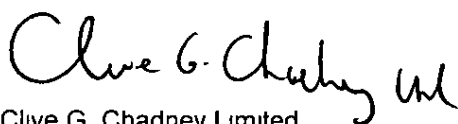
Sigma Electrical Services (Essex) Ltd
Accountants' Report

Accountants' report to the directors of
Sigma Electrical Services (Essex) Ltd

You consider that the company is exempt from an audit for the period to 31 May 2007. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Clive G Chadney Limited
Chartered Certified Accountants

108 Sandford Road
Chelmsford
Essex
CM2 6DH

25 October 2007

Sigma Electrical Services (Essex) Ltd
Profit and Loss Account
for the period from 1 March 2006 to 31 May 2007

	Notes	2007 £
Turnover		150,076
Cost of sales		(56,383)
Gross profit		<u>93,693</u>
Administrative expenses		(35,843)
Operating profit	2	<u>57,850</u>
Profit on ordinary activities before taxation		<u>57,850</u>
Tax on profit on ordinary activities	3	(11,000)
Profit for the period		<u>46,850</u>

Sigma Electrical Services (Essex) Ltd
Balance Sheet
as at 31 May 2007

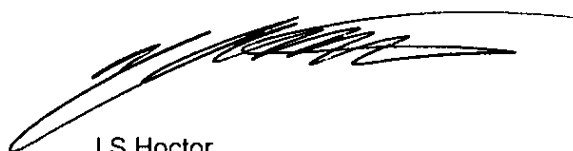
	Notes	2007 £
Fixed assets		
Tangible assets	4	5,748
Current assets		
Debtors	5	16,150
Cash at bank and in hand		22,643
		<u>38,793</u>
Creditors amounts falling due within one year	6	(28,498)
Net current assets		<u>10,295</u>
Net assets		<u>16,043</u>
Capital and reserves		
Called up share capital	7	2
Profit and loss account	8	16,041
Shareholders' funds		<u>16,043</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



J S Hctor
Director

Approved by the board on 25 October 2007

Sigma Electrical Services (Essex) Ltd
Notes to the Accounts
for the period from 1 March 2006 to 31 May 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	25%
Motor vehicles	25%

2 Operating profit

2007
£

This is stated after charging

Depreciation of owned fixed assets	<u>1,916</u>
------------------------------------	--------------

3 Taxation

2007
£

UK corporation tax	<u>11,000</u>
--------------------	---------------

4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
Additions	<u>1,029</u>	<u>6,635</u>	<u>7,664</u>
At 31 May 2007	<u>1,029</u>	<u>6,635</u>	<u>7,664</u>
Depreciation			
Charge for the period	<u>257</u>	<u>1,659</u>	<u>1,916</u>
At 31 May 2007	<u>257</u>	<u>1,659</u>	<u>1,916</u>
Net book value			
At 31 May 2007	<u>772</u>	<u>4,976</u>	<u>5,748</u>

5 Debtors

2007
£

Trade debtors	10,061
Other debtors	<u>6,089</u>
	<u>16,150</u>

Sigma Electrical Services (Essex) Ltd
Notes to the Accounts
for the period from 1 March 2006 to 31 May 2007

6 Creditors amounts falling due within one year	2007
	£
Corporation tax	11,000
Other taxes and social security costs	1,544
Other creditors	1,250
Directors current account	14,704
	<u>28,498</u>

7 Share capital	2007
	£
Authorised	
Ordinary shares of £1 each	<u>1,000</u>

	2007	2006	2007
	No	No	£
Allotted, called up and fully paid			
Ordinary shares of £1 each	2	-	<u>2</u>

8 Profit and loss account	2007
	£
Profit for the period	46,850
Dividends	(30,809)
	<u>16,041</u>
At 31 May	

9 Dividends	2007
	£
Dividends for which the company became liable during the period	
Dividends paid	<u>30,809</u>