

Registered Number 05723989

SIGMA ELECTRICAL SERVICES (ESSEX) LTD

Abbreviated Accounts

31 May 2011

SIGMA ELECTRICAL SERVICES (ESSEX) LTD

Registered Number 05723989

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	13,597	17,408
Total fixed assets		13,597	17,408
Current assets			
Debtors		34,236	49,358
Cash at bank and in hand		39,833	28,590
Total current assets		74,069	77,948
Creditors: amounts falling due within one year		(65,095)	(62,371)
Net current assets		8,974	15,577
Total assets less current liabilities		22,571	32,985
Creditors: amounts falling due after one year			(1,339)
Total net Assets (liabilities)		22,571	31,646
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,471	31,546
Shareholders funds		22,571	31,646

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2011

And signed on their behalf by:

J S Hactor, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May
2011

1 **Accounting policies**

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	27,511
additions	722
disposals	
revaluations	
transfers	
At 31 May 2011	<u>28,233</u>
Depreciation	
At 31 May 2010	10,103
Charge for year	4,533
on disposals	
At 31 May 2011	<u>14,636</u>
Net Book Value	
At 31 May 2010	17,408
At 31 May 2011	<u>13,597</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100