

Registered Number 05723989

SIGMA ELECTRICAL SERVICES (ESSEX) LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	17,506	13,597
		<u>17,506</u>	<u>13,597</u>
Current assets			
Debtors		56,993	34,236
Cash at bank and in hand		40,873	39,833
		<u>97,866</u>	<u>74,069</u>
Creditors: amounts falling due within one year		<u>(86,540)</u>	<u>(65,095)</u>
Net current assets (liabilities)		<u>11,326</u>	<u>8,974</u>
Total assets less current liabilities		<u>28,832</u>	<u>22,571</u>
Total net assets (liabilities)		<u>28,832</u>	<u>22,571</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,732	22,471
Shareholders' funds		<u>28,832</u>	<u>22,571</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 January 2013

And signed on their behalf by:

J S Hocter, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	28,233
Additions	9,744
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>37,977</u>
Depreciation	
At 1 June 2011	14,636
Charge for the year	5,835
On disposals	-
At 31 May 2012	<u>20,471</u>
Net book values	
At 31 May 2012	<u>17,506</u>
At 31 May 2011	<u>13,597</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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