REGISTERED NUMBER: SC372898 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2012

for

Sigra Construction Services Limited

MONDAY

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SCT 25/06/2012 #172

COMPANIES HOUSE

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Company Information
for the Year Ended 31 January 2012

DIRECTORS:	S I Gracie I H Gracie
REGISTERED OFFICE:	505 Great Western Road GLASGOW G12 8HN
REGISTERED NUMBER:	SC372898 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
31 January 2012

	Notes	31.1.12 £	£	31.1.11 £	£
FIXED ASSETS					
Tangible assets	2		5,328		2,049
CURRENT ASSETS					
Debtors		4,020		41,317	
Cash at bank		11,445		13,448	
		15,465		54,765	
CREDITORS					
Amounts falling due within one year		17,929		36,082	
NET CURRENT (LIABILITIES)/ASSETS			(2,464)		18,683
TOTAL ASSETS LESS CURRENT LIABILITIES			2,864		20,732
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,863		20,731
SHAREHOLDERS' FUNDS			2,864		20,732

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 June 2012 and were signed on its behalf by:

S I Gracie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover is the amount receivable for the provision of goods & services falling within the Company's ordinary activities, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	3,073
Additions	5,740
At 31 January 2012	8,813
DEPRECIATION	
At 1 February 2011	1,024
Charge for year	2,461
At 31 January 2012	3,485
NET BOOK VALUE	
At 31 January 2012	5,328
At 31 January 2011	2,049

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
1	ordinary	£1	1	1

4. TRANSACTIONS WITH DIRECTORS

At the balance sheet date, the Company was indebted to Mr S I Gracie by £3,843.

5. ULTIMATE CONTROLLING PARTY

The controlling party is S I Gracie.