

SIGMAPRO LIMITED

Abbreviated Accounts
For The Year Ended
31 December 2014

SIGMAPRO LIMITED

Company Information

Director

C.D.Rees

Secretary

Mrs O.Rees

Accountants

RJT Accountancy Limited
4 Woodridge Avenue
Allesley Green
Coventry
CV5 7PN

Bankers

HSBC Bank plc
109 Bath Road
Cheltenham
Gloucestershire
GL53 7RA

Registered office

Keldonbria House
Waste Lane
Balsall Common
Nr Coventry
CV7 7GJ

Registered number

04949322

SIGMAPRO LIMITED
Abbreviated Balance Sheet
as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	567	2,367
Tangible assets	3	231	1,481
		<u>798</u>	<u>3,848</u>
Current assets			
Stocks		807	-
Debtors		33,563	139,436
Investments held as current assets		5,200	6,859
Cash at bank and in hand		49,687	49,277
		<u>89,257</u>	<u>195,572</u>
Creditors: amounts falling due within one year		(88,110)	(184,187)
Net current assets		<u>1,147</u>	<u>11,385</u>
Net assets		<u>1,945</u>	<u>15,233</u>
Capital and reserves			
Called up share capital	4	200	200
Revaluation reserve		(1,659)	-
Profit and loss account		3,404	15,033
Shareholders' funds		<u>1,945</u>	<u>15,233</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C.D.Rees

Director

Approved by the board on 23 September 2015

SIGMAPRO LIMITED

Notes to the Abbreviated Accounts for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer Equipment	Straight line over 2 years
--------------------	----------------------------

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

At 1 January 2014	12,000
At 31 December 2014	<u>12,000</u>

Amortisation

At 1 January 2014	9,633
Provided during the year	1,800
At 31 December 2014	<u>11,433</u>

Net book value

At 31 December 2014	567
---------------------	-----

At 31 December 2013	<u>2,367</u>
---------------------	--------------

3 Tangible fixed assets £

Cost

At 1 January 2014	10,925
At 31 December 2014	<u>10,925</u>

Depreciation

At 1 January 2014	9,444
Charge for the year	1,250
At 31 December 2014	<u>10,694</u>

Net book value

At 31 December 2014	<u>231</u>
At 31 December 2013	<u>1,481</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>