

# **SIGYL LIMITED**

**Company Registration Number:  
06227961 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

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# **SIGYL LIMITED**

## **Company Information for the Period Ended 30th April 2015**

**Director:**

Giles Bradshaw  
Simon Challender  
Angela Bradshaw  
Carol Challender  
William Smith

**Company secretary:**

Angela Bradshaw

**Registered office:**

Whippenscott  
Bishops Nympton  
South Molton  
Devon  
EX36 4PP

**Company Registration Number:**

06227961 (England and Wales)

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# SIGYL LIMITED

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:	2	<b>5,404</b>	26,969
Cash at bank and in hand:		<b>4,458</b>	12,584
<b>Total current assets:</b>		<b><u>9,862</u></b>	<u>39,553</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	<b>6,540</b>	36,691
<b>Net current assets (liabilities):</b>		<b><u>3,322</u></b>	<u>2,862</u>
<b>Total assets less current liabilities:</b>		<b>3,322</b>	2,862
<b>Total net assets (liabilities):</b>		<b><u><u>3,322</u></u></b>	<u><u>2,862</u></u>

The notes form part of these financial statements

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# SIGYL LIMITED

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	<b>250</b>	250
Profit and Loss account:		<b>3,072</b>	2,612
<b>Total shareholders funds:</b>		<b><u>3,322</u></b>	<b><u>2,862</u></b>

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Giles Bradshaw  
Status: Director

The notes form part of these financial statements

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# **SIGYL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

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# SIGYL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 2. Debtors

	2015 £	2014 £
Trade debtors:	4,854	25,659
Other debtors:	550	1,310
<b>Total:</b>	<b><u>5,404</u></b>	<b><u>26,969</u></b>

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# SIGYL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 3. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	3,018	26,988
Accruals and deferred income:	3,522	9,703
<b>Total:</b>	<b><u>6,540</u></b>	<b><u>36,691</u></b>

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# SIGYL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250	1.00	250
Total share capital:			<u>250</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250	1.00	250
Total share capital:			<u>250</u>

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