

SIGYL LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

SIGYL LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,340	
Total fixed assets:		1,340	0
Current assets			
Debtors:	3	40,234	5,404
Cash at bank and in hand:		7,408	4,458
Total current assets:		47,642	9,862
Creditors: amounts falling due within one year:	4	(43,539)	(6,540)
Net current assets (liabilities):		4,103	3,322
Total assets less current liabilities:		5,443	3,322
Total net assets (liabilities):		5,443	3,322

The notes form part of these financial statements

SIGYL LIMITED

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	5	250	250
Profit and loss account:		5,193	3,072
Shareholders funds:		<u>5,443</u>	<u>3,322</u>

For the year ending 30 April 2016 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 2015.

The financial statements were approved by the Board of Directors on 09 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Giles Bradshaw
Status: Director

The notes form part of these financial statements

SIGYL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

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.

SIGYL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Tangible assets

	Total
Cost	£
01 May 2015:	0
Additions:	1,787
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>1,787</u>
Depreciation	
01 May 2015:	0
Charge for year:	447
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>447</u>
Net book value	
30 April 2016:	<u>1,340</u>
30 April 2015:	<u>0</u>

SIGYL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Debtors

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Trade debtors:	39,454	4,854
Prepayments and accrued income:	780	
Other debtors:		550
Total:	<u>40,234</u>	<u>5,404</u>

SIGYL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

4. Creditors: amounts falling due within one year

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Trade creditors:	38,952	3,018
Taxation and social security:	587	
Accruals and deferred income:	4,000	3,522
Total:	43,539	6,540

SIGYL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

5. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	250	1.00	250
Preference shares:			0
Total share capital (£):			250

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	250	1.00	250
Preference shares:			0
Total share capital (£):			250