

Registered Number 07601360

SIGMA ENERGY LIMITED

Abbreviated Accounts

30 July 2016

SIGMA ENERGY LIMITED

Registered Number 07601360

Abbreviated Balance Sheet as at 30 July 2016

| | Notes | 2016 | 2015 |
|--|-------|--------------------|--------------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 3,052,783 | 3,585,378 |
| | | <u>3,052,783</u> | <u>3,585,378</u> |
| Current assets | | | |
| Stocks | | - | 28,282 |
| Debtors | | 3,730 | 74,526 |
| Investments | | 50 | 50 |
| | | <u>3,780</u> | <u>102,858</u> |
| Prepayments and accrued income | | 847,129 | 955,309 |
| Creditors: amounts falling due within one year | | (996,978) | (1,632,509) |
| Net current assets (liabilities) | | <u>(146,069)</u> | <u>(574,342)</u> |
| Total assets less current liabilities | | <u>2,906,714</u> | <u>3,011,036</u> |
| Creditors: amounts falling due after more than one year | | (4,572,290) | (4,180,812) |
| Total net assets (liabilities) | | <u>(1,665,576)</u> | <u>(1,169,776)</u> |
| Capital and reserves | | | |
| Called up share capital | | 2,326,860 | 1,444,444 |
| Profit and loss account | | (3,992,436) | (2,614,220) |
| Shareholders' funds | | <u>(1,665,576)</u> | <u>(1,169,776)</u> |

- For the year ending 30 July 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.

Approved by the Board on 27 April 2017

And signed on their behalf by:

D Guest, Director

SIGMA ENERGY LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 July 2016**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.

Turnover policy

Turnover represents revenue earned exclusive of Value Added Tax

2 Tangible fixed assets

| | £ |
|------------------------|------------------|
| Cost | |
| At 31 July 2015 | 4,023,202 |
| Additions | 2,826 |
| Disposals | (439,170) |
| Revaluations | 0 |
| Transfers | 0 |
| At 30 July 2016 | <u>3,586,858</u> |
| Depreciation | |
| At 31 July 2015 | 437,824 |
| Charge for the year | 152,247 |
| On disposals | (55,996) |
| At 30 July 2016 | <u>534,075</u> |
| Net book values | |
| At 30 July 2016 | <u>3,052,783</u> |
| At 30 July 2015 | <u>3,585,378</u> |