

**Company number: 07059159**

**SIGMATA SOLUTIONS LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31ST OCTOBER 2010**

THURSDAY



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SIGMATA SOLUTIONS LIMITED  
INDEX TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2010

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**SIGMATA SOLUTIONS LIMITED**  
**REPORT OF THE DIRECTOR**

The director is pleased to submit the annual report and the accounts of the company for the year ended 31st October 2010

**1 Principal Activity**

The principal activity of the company was to provide IT services

**2 Results**

The results for the year are as disclosed in the attached accounts

No dividends were paid for the year.

**3 Fixed Assets**

Movements in fixed assets are set out in note 1.

**4 Events since the end of the year**

There have been no events since the balance sheet date which in the opinion of the director needs to be drawn to the shareholders attention.

**5 Directors**

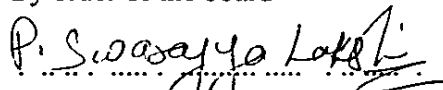
The director throughout the year and his interest in the share capital of the company was as follows:

	<u>Ordinary shares of £1 each</u>
	<u>2010</u>
Mrs Swarajya Lakshmi Parachury	100

**6 Donations**

There were no charitable or political contributions during the year

By order of the board

  
.....  
Mrs Swarajya Lakshmi Parachury

1st May 2011

**SIGMATA SOLUTIONS LIMITED**  
**STATEMENT OF DIRECTOR'S RESPONSIBILITIES**

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the Company for that period. In preparing those financial statements, the Directors are required to:-

Select suitable accounting policies and then apply them consistently,

Make judgements and estimates that are reasonable and prudent,

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements: and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

**SIGMATA SOLUTIONS LIMITED**  
**BALANCE SHEET AS AT 31ST OCTOBER 2010**

	Notes	<u>2010</u>
FIXED ASSETS	1	-
CURRENT ASSETS		
Cash at Bank		1,884
Other Debtors	2	-
CREDITORS - Amounts due within 1 year	3	<u>( 1,543)</u>
NET CURRENT ASSETS/(LIABILITIES)		341
TOTAL ASSETS LESS CURRENT LIABILITIES		341
CREDITORS - Due after 1 year	4	-
Total net assets		<u><u>341</u></u>
Represented by		
Share capital	5	100
Profit and loss reserve	6	241
		<u><u>341</u></u>

The director states that

a ) For the year ended 31<sup>st</sup> October 2010 the company was entitled to exemption from Audit under section 477 of the company act 2006

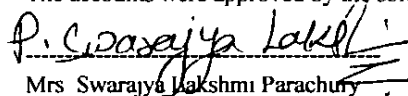
b ) The members have not requiring the company to obtain an audit in accordance with section 476 of the Company Act 2006

c ) The director acknowledges responsibility for -

(i) Ensuring that the company keep accounting records which comply with section 221 of the Companies Act 1985, and

(ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as is applicable to the company

The accounts were approved by the sole director on the 1st May 2011

 Director  
Mrs Swarajya Lakshmi Parachuri

The attached notes are an integral part of these accounts

**SIGMATA SOLUTIONS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST OCTOBER 2010**

	<u>Notes</u>	<u>2010</u>
Turnover	7	24,274
Cost of sales		( 16,599)
GROSS PROFIT		<u>7,675</u>
Administrative Expenses	8	( 1,341)
Net profit/(Loss) before taxation		<u>6334</u>
Taxation	9	1293
Profit / (loss) after Taxation		<u><u>5041</u></u>
Dividends	10	4,800
Profit/(loss) bfwd		-
Profit/(loss) for the year		241
Retained profit / (loss) carried fwd		<u><u>241</u></u>

**SIGMATA SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> OCTOBER 2010**

**ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts

**a) Basis of Accounting**

Accounts are prepared on the historical cost basis of accounting

**b) Depreciation**

Depreciation is calculated so as to write off the full cost of tangible fixed assets at the following annual rate  
 Fixtures, Fittings and Equipment 20% on a reducing balance basis

**d) Turnover**

Turnover represents the takings as security providers and is stated exclusive of value added tax

**e) Cash Flow Statement**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company

**1 TANGIBLE ASSETS**

	FFE	Equipments £	Vehicles £	Total £
Cost	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
Cost at the end of the year	-	-	-	-
Depreciation for the year	-	-	-	-
Depreciation on disposals	-	-	-	-
Depreciation at year end	-	-	-	-
NBV as at 31st October 2010	-	-	-	-

**SIGMATA SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2010**

2 ) OTHER DEBTOR	<u>2010</u>
	<u>£</u>
Tax Debtor	Nil
3 ) CREDITORS	<u>2010</u>
Due within one year	<u>£</u>
Accruals	250
VAT	-
Corporation tax	1,293
	<u>1,543</u>
4 ) CREDITORS	<u>2010</u>
Due after one year	<u>£</u>
Bank Loan	-
	<u>-</u>
5 ) CALLED UP SHARE CAPITAL	<u>2010</u>
	<u>£</u>
Authorised	
Ordinary Shares of £1 each	<u>100</u>
Issued and Fully paid	
Ordinary Shares of £1 each	<u>100</u>
6.) PROFIT AND LOSS ACCOUNT	<u>2010</u>
	<u>£</u>
Profit/(Loss) for the Year	241
	<u>241</u>



**SIGMATA SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2010**

7.) TURNOVER

Turnover represents takings as computer consultants and is exclusive of VAT

8 ) ADMINISTRATIVE EXPENSES

	<u>2010</u>
	<u>£</u>
Profit/(Loss) on ordinary activities before taxation is stated after charging :	
Depreciation	Nil
Directors Remuneration	Nil
Bank Charges and interest	Nil
	<u><u>          </u></u>

9.) TAXATION

The Corporation Tax Liability for the year is £1,293 26

10 ) DIVIDENDS

	<u>2010</u>
	<u>£</u>
Dividend paid during the year	4,800