Abbreviated Unaudited Accounts

for the Year Ended 31 December 2015

for

Sigma Exploration Limited

Sigma Exploration Limited (Registered number: 01616494)

Contents of the Abbreviated Accounts for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Sigma Exploration Limited

Company Information for the Year Ended 31 December 2015

DIRECTOR:	J P Killer
SECRETARY:	S E Powrie
REGISTERED OFFICE:	32 Station Road Beccles Suffolk NR34 9QJ
REGISTERED NUMBER:	01616494 (England and Wales)
ACCOUNTANTS:	Waveney Accountants Ltd T/A Newman & Co Chartered Accountants 7 Hungate Beccles

Suffolk NR34 9TT

Sigma Exploration Limited (Registered number: 01616494)

Abbreviated Balance Sheet

31 December 2015

	31.12.15		31.12.14		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1		107
Investments	3		4,973		4,973
			4,974		5,080
CURRENT ASSETS					
Debtors		65,140		55,942	
Cash at bank and in hand		4,821		5,167	
		69,961		61,109	
CREDITORS				•	
Amounts falling due within one year		1,762,930		1,762,989	
NET CURRENT LIABILITIES			(1,692,969)		(1,701,880)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(1,687,995)		(1,696,800)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account	,		(1,687,997)		(1,696,802)
SHAREHOLDERS' FUNDS			(1,687,995)		(1,696,800)
DIMINITOLIDING PUNDO			(1,007,000)		(1,000,000)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

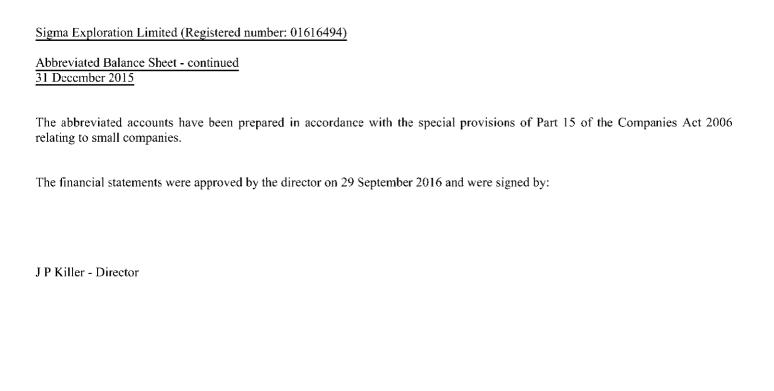
The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

(b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 2 continued...



Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST	
At 1 January 2015	
and 31 December 2015	260,373
DEPRECIATION	
At 1 January 2015	260,266
Charge for year	106
At 31 December 2015	260,372
NET BOOK VALUE	
At 31 December 2015	1
At 31 December 2014	107
FIXED ASSET INVESTMENTS	

3.

	than loans
COST At 1 January 2015 and 31 December 2015 NET BOOK VALUE At 31 December 2015 At 31 December 2014	£

Page 4 continued...

Investments

Sigma Exploration Limited (Registered number: 01616494)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued ar	id fully paid:			
Number:	Class:	Nominal	31.12.15	31.12.14
		value:	£	£
2	Ordinary	£l	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.