

Company Registration No. 06585966 (England and Wales)

**GOLD SAFFRON LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

**GOLD SAFFRON LTD**

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# GOLD SAFFRON LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		46		358
<b>Current assets</b>					
Debtors		24,510		5,525	
Cash at bank and in hand		3,000		2,031	
		<u>27,510</u>		<u>7,556</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,599)</u>		<u>(7,484)</u>	
<b>Net current assets</b>			3,911		72
<b>Total assets less current liabilities</b>			<u>3,957</u>		<u>430</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			3,857		330
<b>Shareholders' funds</b>			<u>3,957</u>		<u>430</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 February 2016

Y Othman  
**Director**

**Company Registration No. 06585966**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Computer equipment	3 years straight line method.
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Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### Tangible assets

3

936

## Depreciation

578

312

890

## Net book value

46

358

## 2015

£

2014

£

**Allotted, called up and fully paid**

100

100

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