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

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

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

GOLD SAFFRON LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

3 years straight line method.

1.4 Financial Instruments

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.

2 Fixed assets

		Tangib	le assets
			£
	Cost		
	At 1 June 2014 & at 31 May 2015		936
	Depreciation		
	At 1 June 2014		578
	Charge for the year		312
	At 31 May 2015		890
	Net book value		
	At 31 May 2015		46
	At 31 May 2014		358
			_
3	Share capital	2015	2014
Ü	Office Capital	£	£
	Allotted, called up and fully paid	~	~
	100 Ordinary shares of £1 each	100	100
			_

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