

Company Registration No. 06585966 (England and Wales)

**GOLD SAFFRON LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

**GOLD SAFFRON LTD**

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# **GOLD SAFFRON LTD**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 MAY 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		-		46
<b>Current assets</b>					
Debtors		8,250		24,510	
Cash at bank and in hand		1,605		3,000	
		<u>9,855</u>		<u>27,510</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,635)</u>		<u>(23,599)</u>	
<b>Net current assets</b>			4,220		3,911
<b>Total assets less current liabilities</b>			<u>4,220</u>		<u>3,957</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			4,120		3,857
<b>Shareholders' funds</b>			<u>4,220</u>		<u>3,957</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 13 February 2017

Y Othman  
**Director**

**Company Registration No. 06585966**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

### 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.

**Cost**

936

## Depreciation

At 1 June 2015

890

Charge for the year

46

At 31 May 2016

936

## Net book value

At 31 May 2016

—

At 31 May 2015

46

2015  
£

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

100

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