

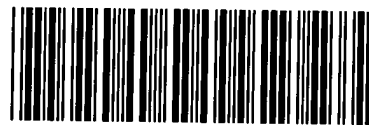
REGISTER

**COMPANY NUMBER:
8257079**

SAFFRONS OF YORK 2013 LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

WARRENS GBC LIMITED
CHARTERED CERTIFIED ACCOUNTANTS
33 THORNE ROAD
DONCASTER
SOUTH YORKSHIRE
DN1 2HD

SATURDAY



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COMPANIES HOUSE

SAFFRONS OF YORK 2013 LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

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COMPANY NUMBER:8257079

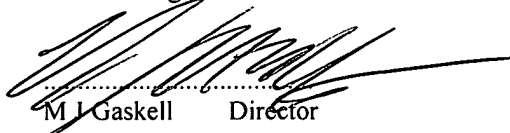
SAFFRONS OF YORK 2013 LIMITED

ABBREVIATED BALANCE SHEET AT 31 JANUARY 2016

	Note	2016	2015
		£	£
Fixed assets			
Tangible Assets	2	17,563	20,426
Current assets			
Stocks		7,600	8,277
Debtors	3	68,423	47,815
Cash at bank and in hand		21,841	42,496
		<u>97,864</u>	<u>98,588</u>
Creditors			
Due within one year		<u>(29,581)</u>	<u>(38,780)</u>
Net current assets		<u>68,283</u>	<u>59,808</u>
Total assets less current liabilities		<u>85,846</u>	<u>80,234</u>
Provisions for liabilities		<u>(1,075)</u>	<u>(1,300)</u>
Net assets		<u>84,771</u>	<u>78,934</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>84,671</u>	<u>78,834</u>
Shareholders' funds		<u>84,771</u>	<u>78,934</u>

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 [and with the Financial Reporting Standard for Smaller Entities (effective April 2008)]. Approved by the board of directors on 19 April 2016 and signed on its behalf.


M J Gaskell Director

The annexed notes form part of these financial statements.

SAFFRONS OF YORK 2013 LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover comprises sales net of value added tax. A sale is recognised on despatch of the goods to the customer which is the point at which the risks and rewards of ownership of the goods pass to the customer.

Depreciation and diminution in value of assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold property	- 10% straight line basis
Plant and machinery	- 20% reducing balance basis

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

SAFFRONS OF YORK 2013 LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31 JANUARY 2016

2. Tangible fixed assets

	Total £
Cost:	
At 1 February 2015	27,490
Additions	222
	<hr/>
At 31 January 2016	27,712
	<hr/>
Depreciation:	
At 1 February 2015	7,064
Charge for the year	3,085
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At 31 January 2016	10,149
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Net book value:	
At 31 January 2016	17,563
	<hr/>
At 31 January 2016	20,426
	<hr/> <hr/>

3. Debtors

Included in other debtors is an overdrawn Directors Loan Account of £19,185 which will be fully repaid in April 2016.

4. Share capital

	£	£
Allotted, called up and fully paid.		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

5. Ultimate controlling party

M J Gaskell and S Gaskell are the ultimate controllers of the company because they hold 100% of the issued share capital.