

Company Registration No. 5291000 (England and Wales)

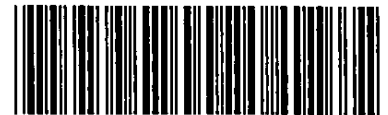
1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED

(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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**1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
COMPANY INFORMATION**

Directors

Mrs M L T Palmer
J M Assakzal
M L Carney
B O'Neill

Secretary

Mrs M L T Palmer

Company number

5281000

Registered office

249 Cranbrook Road
Ilford
Essex IG1 4TG

Accountants

Tish Leibovitch
249 Cranbrook Road
Ilford
Essex IG1 4TG

Business address

28 Roundfield Avenue
Harpenden
Herts
AL5 5BE

**1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
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**1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
DIRECTORS' REPORT**

FOR THE YEAR ENDED 30 NOVEMBER 2011

The directors present their report and financial statements for the year ended 30 November 2011

Principal activities

The company did not trade during the period under review.

Directors

The following directors have held office since 1 December 2010:

Mrs. M L T Palmer
J M Assakzal
M L Carney
B O'Neill

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

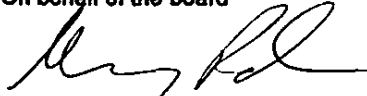
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



Mrs. M L T Palmer
Director
27 July 2012

**1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
REPORT TO THE DIRECTORS ON THE PREPARATION OF THE
UNAUDITED STATUTORY ACCOUNTS OF 1-4 SAFFRON COURT MANAGEMENT
COMPANY LIMITED**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1-4 Saffron Court Management Company Limited for the year ended 30 November 2011 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of 1-4 Saffron Court Management Company Limited, as a body, in accordance with the terms of our current engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of 1-4 Saffron Court Management Company Limited and state those matters that we have agreed to state to the Board of Directors of 1-4 Saffron Court Management Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1-4 Saffron Court Management Company Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 1-4 Saffron Court Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 1-4 Saffron Court Management Company Limited. You consider that 1-4 Saffron Court Management Company Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of 1-4 Saffron Court Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Tish Leibovitch

Accountants

27 July 2012

**249 Cranbrook Road
Ilford
Essex IG1 4TG**

1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2011

	Notes	2011 £	2010 £
Loss on ordinary activities before taxation		-	-
Tax on loss on ordinary activities		-	-
Loss on ordinary activities after taxation		-	-

**1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
BALANCE SHEET**

AS AT 30 NOVEMBER 2011

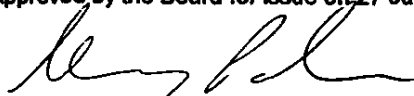
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		6,637		6,637
Current assets					
Creditors: amounts falling due within one year	3	(6,637)		(6,637)	
Net current liabilities			(6,637)		(6,637)
Total assets less current liabilities			-		-
Capital and reserves					
Shareholders' funds			-		-

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 27 July 2012



Mrs. M L T Palmer
Director

Company Registration No. 5291000

1-4 SAFFRON COURT MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE WITH NO SHARE CAPITAL)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 December 2010 & at 30 November 2011	6,637
Depreciation	
At 1 December 2010 & at 30 November 2011	-
Net book value	
At 30 November 2011	6,637
At 30 November 2010	6,637

3 Creditors: amounts falling due within one year

	2011	2010
	£	£
Directors' current accounts	5,400	5,400
Other creditors	1,237	1,237
	<u>6,637</u>	<u>6,637</u>