

## **SAFFRONS VIEW LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS** FOR THE YEAR ENDED 30 NOVEMBER 2015

Company Registration No. 07677046 (England and Wales)

**COMPANIES HOUSE** 

A09

03/10/2016

### **SAFFRONS VIEW LIMITED**

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### **SAFFRONS VIEW LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		20,675		20,675
Current assets					
Debtors				900	× .
Cash at bank and in hand		13		-	
		13		900	
Creditors: amounts falling due within					
one year		(21,078)		(21,969)	
Net current liabilities			(21,065)		(21,069)
Total assets less current liabilities			(390)		(394)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(391)		(395)
Shareholders' funds			(390)		(394)

For the financial year ended 30 November 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 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 24 September 2016

Mrs A M Waterman

Director

Company Registration No. 07677046

### **SAFFRONS VIEW LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 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).

#### 1.3 Turnover

Turnover represents amounts receivable for maintenance fees.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold

No depreciation

### 2 Fixed assets

		Tang	ible assets
	Cost		-
	At 1 December 2014 & at 30 November 2015	-	20,675
	At 30 November 2014		20,675
		•	
	•		.*
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		<del></del>	