

Registered Number NI626837

SAFFRON CADOGAN LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		470,304
Debtors		900
Investments		-
Cash at bank and in hand		1,102
		<u>472,306</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(473,004)
Net current assets (liabilities)		<u>(698)</u>
Total assets less current liabilities		<u>(698)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>(698)</u></u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		(700)
Shareholders' funds		<u><u>(698)</u></u>

- For the year ending 30 September 2015 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 July 2016

And signed on their behalf by:

Mr B Anglin, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting Convention**

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

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).

Other accounting policies**Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value. Stock comprises of the purchase cost, materials, and other direct costs.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
2 Ordinary shares of £1 each	2

During the year 2 A ordinary shares were issued for cash.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.