

Registered Number 01200913

Saffron Residents Association Limited

Abbreviated Accounts

31 March 2012

Saffron Residents Association Limited

Registered Number 01200913

Company Information

Registered Office:

6 Saffron Court
Biggleswade
Bedfordshire
SG18 8DR

Reporting Accountants:

George Hay Partnership LLP
Chartered Accountants
Brigham House
High Street
Biggleswade
Bedfordshire
SG18 0LD

Saffron Residents Association Limited

Registered Number 01200913

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	10,011	10,495
		<u>10,011</u>	<u>10,495</u>
Current assets			
Debtors		1,262	1,733
Cash at bank and in hand		43,724	39,403
Total current assets		<u>44,986</u>	<u>41,136</u>
Creditors: amounts falling due within one year		(5,998)	(5,904)
Net current assets (liabilities)		38,988	35,232
Total assets less current liabilities		<u>48,999</u>	<u>45,727</u>
Total net assets (liabilities)		<u>48,999</u>	<u>45,727</u>
Capital and reserves			
Called up share capital	3	360	360
Profit and loss account		48,639	45,367
Shareholders funds		<u>48,999</u>	<u>45,727</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2012

And signed on their behalf by:

D Green, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies****Accounting convention**

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

Turnover

Turnover represents member's contributions.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	11,359
At 31 March 2012	-	<u>11,359</u>
Depreciation		
At 01 April 2011		864
Charge for year	-	484
At 31 March 2012	-	<u>1,348</u>
Net Book Value		
At 31 March 2012		10,011
At 31 March 2011	-	<u>10,495</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
36 Ordinary shares of £10 each	360	360

