REGISTERED NUMBER: 01200913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Saffron Residents Association Limited

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Company Information
for the Year Ended 31 March 2016

DIRECTORS:	D Green R H Whitfield T Beard A P Young
SECRETARY:	Miss L J De Quincey
REGISTERED OFFICE:	6 Saffron Court Biggleswade Bedfordshire SG18 8DR
REGISTERED NUMBER:	01200913 (England and Wales)
ACCOUNTANTS:	George Hay Partnership LLP Chartered Accountants Brigham House High Street Biggleswade Bedfordshire SG18 0LD

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		8,867		9,065
CURRENT ASSETS					
Debtors		1,398		1,292	
Cash at bank		58,189		53,865	
		59,587		55,157	
CREDITORS					
Amounts falling due within one year		6,049		6,034	
NET CURRENT ASSETS			53,538		49,123
TOTAL ASSETS LESS CURRENT LIABILITIES			62,405		58,188
CAPITAL AND RESERVES					
Called up share capital	3		360		360
Profit and loss account			62,045		57,828
SHAREHOLDERS' FUNDS			62,405		58,188

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 June 2016 and were signed on its behalf by:

A P Young - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents member's contributions.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	11,359
DEPRECIATION	
At 1 April 2015	2,294
Charge for year	198
At 31 March 2016	2,492
NET BOOK VALUE	
At 31 March 2016	8,867
At 31 March 2015	9,065

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
36	Ordinary	£10	360	360

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.