Registered number: 09290921

SAFFRON BESPOKE HOMES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2015

SAFFRON BESPOKE HOMES LIMITED
REGISTERED NUMBER: 09290921

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2015

	Note	2015 £	£
Current assets			
Debtors		2,228,539	
Creditors: amounts falling due within one year		(2,228,537)	
Net current assets			2
Total assets less current liabilities			2
Capital and reserves			
Called up share capital	2		2
Shareholders' funds			2

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2015 and of its profit or loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 28 July 2016.

Mr S Mattison
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. Share capital

	2015 £
Allotted, called up and fully paid	
1 Ordinary 'A' share of £1	1
1 Ordinary 'B' share of £1	1
	2

During the period the company issued 1 Ordinary 'A' share and 1 Ordinary 'B' share at par. Shares rank pari passu in all respects.

3. Controlling party

Mr S Mattison is considered to be the company's ultimate controlling party.

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.