

Registered Number 05778875

SAFFRON NETWORKS LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	8,432	9,920
		<u>8,432</u>	<u>9,920</u>
Current assets			
Debtors		-	10,000
Cash at bank and in hand		34,998	16,750
		<u>34,998</u>	<u>26,750</u>
Creditors: amounts falling due within one year		<u>(27,730)</u>	<u>(12,726)</u>
Net current assets (liabilities)		<u>7,268</u>	<u>14,024</u>
Total assets less current liabilities		<u>15,700</u>	<u>23,944</u>
Total net assets (liabilities)		<u>15,700</u>	<u>23,944</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,600	23,844
Shareholders' funds		<u>15,700</u>	<u>23,944</u>

- For the year ending 30 April 2013 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 30 November 2013

And signed on their behalf by:

UBAID HASSAN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Other accounting policies

AN

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	12,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>12,400</u>
Depreciation	
At 1 May 2012	2,480
Charge for the year	1,488
On disposals	-
At 30 April 2013	<u>3,968</u>
Net book values	
At 30 April 2013	<u><u>8,432</u></u>
At 30 April 2012	<u><u>9,920</u></u>

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