Registered Number 09153530

SAFFER MEDIA LTD

Abbreviated Accounts

31 March 2015

SAFFER MEDIA LTD **Registered Number 09153530**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	5,997
		5,997
Current assets		
Debtors		3,611
Cash at bank and in hand		21
		3,632
Creditors: amounts falling due within one year		(9,255)
Net current assets (liabilities)		(5,623)
Total assets less current liabilities		374
Provisions for liabilities		(75)
Total net assets (liabilities)		299
Capital and reserves		
Called up share capital	3	1
Profit and loss account		298
Shareholders' funds		299

- For the year ending 31 March 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 9 December 2015

And signed on their behalf by:
Ben Saffer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

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

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Income is recognised on the completion of each assignment.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance

2 **Tangible fixed assets**

	£
Cost	
Additions	7,997
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	7,997
Depreciation	
Charge for the year	2,000
On disposals	-
At 31 March 2015	2,000
Net book values	
At 31 March 2015	5,997

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

During the year , 1 ordinary share of £ 1 each was allotted and fully paid at its par value of £1 for a total cash consideration of £1 to provide the initial equity share capital of the company.

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