

SAFFRON SHIELD LIMITED

Abbreviated Accounts

for the year ended 28 February 2013

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COMPANIES HOUSE

SAFFRON SHIELD LIMITED

Company Information

Directors	Sukhpal Johal Pritpal Johal
Secretary	Surjit Johal
Company Number	07148060
Registered Office	97, The Broadway Southall Middlesex UB1 1LN
Business Address	97, The Broadway Southall Middlesex UB1 1LN
Bankers	NatWest 69, The Broadway Southall, Middlesex UB1 1LD

SAFFRON SHIELD LIMITED

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SAFFRON SHIELD LIMITED

**Accountants' report on the Unaudited Financial Statements
to the Directors of SAFFRON SHIELD LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages 1 to 4 and you consider that the company is exempt from audit and a report under Section 477 of the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to fulfil your statutory responsibilities from the accounting records and information supplied to us.

Tack and Co.

Tack & Co

**13 The Green
Southall
Middlesex
UB2 4AH**

12 SEP 2013

SAFFRON SHIELD LIMITED

Abbreviated Balance Sheet as at 28 February 2013

		2013		2012	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		2,086		1,614
Current Assets					
Debtors		951		-	
Cash at bank and in hand		51,786		25,442	
		<u>52,737</u>		<u>25,442</u>	
Creditors: amounts falling due within one year		<u>(20,606)</u>		<u>(14,366)</u>	
Net Current Assets			<u>32,131</u>		<u>11,076</u>
Total Assets Less Current Liabilities			<u>34,217</u>		<u>12,690</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			34,117		12,590
Equity Shareholders' Funds			<u>34,217</u>		<u>12,690</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

SAFFRON SHIELD LIMITED

Abbreviated Balance Sheet (continued)

Director's statements required for the year ended 28 February 2013

In approving these abbreviated accounts as directors of the company we hereby confirm:

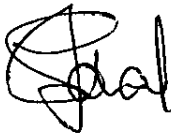
(a) for the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

(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 acknowledges their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to small companies' regime

The abbreviated accounts approved by the Board on and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Sukhpal Johal', written over a circular stamp or seal.

Mr. Sukhpal Johal
Director

Saffron shield Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 28 February 2013**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Straight Line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 29 February 2012	2,871
Additions	930
At 28 February 2013	<u>3,801</u>
Depreciation	
At 29 February 2012	1,257
Charge for year	458
At 28 February 2013	<u>1,715</u>
Net book values	
At 28 February 2013	<u>2,086</u>
At 28 February 2012	<u>1,614</u>

Saffron shield Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 28 February 2013**

continued

3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>