

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**SAAL INTERNATIONAL LIMITED**



**SAAL INTERNATIONAL LIMITED (REGISTERED NUMBER: 05563214)**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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**SAAL INTERNATIONAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTOR:** R Obadiah

**SECRETARY:** Tayler Bradshaw Limited

**REGISTERED OFFICE:** Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX

**REGISTERED NUMBER:** 05563214 (England and Wales)

**ACCOUNTANTS:** Tayler Bradshaw  
Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX



**SAAL INTERNATIONAL LIMITED (REGISTERED NUMBER: 05563214)****ABBREVIATED BALANCE SHEET****31 MARCH****2016**

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Stocks		-	3,249
Debtors		17,187	17,187
Cash at bank and in hand		<u>7,651</u>	<u>7,651</u>
		<b>24,838</b>	<b>28,087</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>180,644</u>	<u>180,644</u>
<b>NET CURRENT LIABILITIES</b>		<b>(155,806)</b>	<b>(152,557)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(155,806)</b>	<b>(152,557)</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(155,906)</u>	<u>(152,657)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>(155,806)</b>	<b>(152,557)</b>

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 director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 16 December 2016 and were signed by:

R Obadiah - Director

The notes form part of these abbreviated accounts



**SAAL INTERNATIONAL LIMITED (REGISTERED NUMBER: 05563214)****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 net invoiced sales of goods, excluding value added tax.

**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 cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u><b>5,618</b></u>
<b>DEPRECIATION</b>	
At 1 April 2015 and 31 March 2016	<u><b>5,618</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u><b>-</b></u></u>
At 31 March 2015	<u><u><b>-</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.16</b>	31.3.15
100	Ordinary	£1	<u><b>£ 100</b></u>	<u><b>£ 100</b></u>



