

Company Number : 7314670

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**BENGAL PARADISE LIMITED**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31<sup>ST</sup> JULY 2016**

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**BENGAL PARADISE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31<sup>ST</sup> JULY 2016**

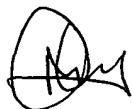
|  |             | <u>2016</u>     |                 | <u>2015</u>     |                 |
|--|-------------|-----------------|-----------------|-----------------|-----------------|
|  | <u>Note</u> | <u>£</u>        | <u>£</u>        | <u>£</u>        | <u>£</u>        |
| <b><u>Fixed Assets</u></b>               |             |                 |                 |                 |                 |
| Tangible fixed assets                    | 2           |                 | <u>39,290</u>   |                 | <u>40,301</u>   |
| <b><u>Current Assets:</u></b>            |             |                 |                 |                 |                 |
| Stock                                    |             | 716             |                 | 509             |                 |
| Sundry debtors                           |             | 3,000           |                 | 3,000           |                 |
| Cash in hand and at bank                 |             | <u>6,652</u>    |                 | <u>8,008</u>    |                 |
|  |             | 10,368          |                 | 11,517          |                 |
| <b><u>Creditors:</u></b> amounts falling |             |                 |                 |                 |                 |
| Due within one year                      |             | <u>(39,254)</u> |                 | <u>(50,306)</u> |                 |
| <b>Net current liabilities</b>           |             |                 | <u>(28,886)</u> |                 | <u>(38,789)</u> |
| <b>Total assets less current</b>         |             |                 |                 |                 |                 |
| <b>Liabilities</b>                       |             |                 | <u>10,404</u>   |                 | <u>1,512</u>    |
| <b><u>Net (liabilities)/assets</u></b>   |             |                 | <u>10,404</u>   |                 | <u>1,512</u>    |
| <b><u>Capital and Reserves</u></b>       |             |                 |                 |                 |                 |
| Called up share capital                  | 3           |                 | 100             |                 | 100             |
| Profit and loss account                  |             |                 | <u>10,304</u>   |                 | <u>1,412</u>    |
| <b><u>Shareholders' funds</u></b>        |             |                 | <u>10,404</u>   |                 | <u>1,512</u>    |

**BENGAL PARADISE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31<sup>ST</sup> JULY 2016**

The directors consider 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 and no notice requiring an audit has been deposited under section 476 of the Act. The directors acknowledge their responsibility for the complying with the requirements of the act with respect to accounting records and for the preparation of accounts, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31<sup>st</sup> July 2016 and of its profit for the year then ended in accordance with the requirements of the Companies Act 2006 , and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the board on 14<sup>th</sup> March 2017 and signed on its behalf.



Mr. Mohammed Murad Chowdhury - Director

The notes on pages 2 to 3 form part of these financial statements.

**BENGAL PARADISE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2016**

**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 in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention.

**1.2 Cash Flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

**1.3 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of value added tax and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value over their expected useful lives on the following basis:

|                     |   |     |                        |
|---------------------|---|-----|------------------------|
| Fixtures & Fittings | - | 15% | On straight line basis |
|---------------------|---|-----|------------------------|

**1.5 Operating leases**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor and charged to the profit and loss account as incurred.

**1.6 Stocks**

Stocks and work in progress are valued at the lower of cost and net realizable value after making due allowance for obsolete and slow-moving. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**BENGAL PARADISE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2016**

**2. Tangible Fixed Assets**

|                               | <u>2016</u>   | <u>2015</u>   |
|-------------------------------|---------------|---------------|
|                               | <u>£</u>      | <u>£</u>      |
| <b>Cost:</b>                  |               |               |
| Balance at 1st August 2015    | 46,239        | 44,839        |
| Additions                     | <u>-</u>      | <u>1,400</u>  |
| At 31 <sup>st</sup> July 2016 | <u>46,239</u> | <u>46,239</u> |
| <b>Depreciation:</b>          |               |               |
| Balance at 1st August 2015    | 5,938         | 4,749         |
| Charge for the year           | <u>1,011</u>  | <u>1,189</u>  |
| At 31 <sup>st</sup> July 2016 | <u>6,949</u>  | <u>5,938</u>  |
| <b>Net Book Value:</b>        |               |               |
| At 31 <sup>st</sup> July 2016 | <u>39,290</u> |               |
| At 31 <sup>st</sup> July 2015 |               | <u>40,301</u> |

**3. Called up share capital:**

|  | <u>2016</u>  | <u>2015</u>  |
|--|--------------|--------------|
|  | <u>£</u>     | <u>£</u>     |
| <b>Authorised:</b>                         |              |              |
| 1,000 Ordinary shares of £1.00 each        | <u>1,000</u> | <u>1,000</u> |
| <b>Allotted, called up and fully paid:</b> |              |              |
| 100 Ordinary shares of £1.00 each          | <u>100</u>   | <u>100</u>   |