BENJAMIN CAFE LIMITED

Company Registration Number:
07384752 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

BENJAMIN CAFE LIMITED

Company Information
for the Period Ended 30th September 2015

Director:	Mr Ghazi Sizza
Registered office:	Queen Of Babylon 436 Edgware Road London W2 1EG
Company Registration Number:	07384752 (England and Wales)

BENJAMIN CAFE LIMITED

Abbreviated Balance sheet
As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**709**	887
Total fixed assets:		**709**	887
Current assets			
Stocks:		**3,200**	5,600
Cash at bank and in hand:		**2,560**	1,569
Total current assets:		**5,760**	7,169
Creditors			
Creditors: amounts falling due within one year		**39,782**	32,704
Net current assets (liabilities):		**(34,022)**	(25,535)
Total assets less current liabilities:		**(33,313)**	(24,648)
Provision for liabilities:		**900**	900
Total net assets (liabilities):		**(34,213)**	(25,548)

The notes form part of these financial statements

BENJAMIN CAFE LIMITED

Abbreviated Balance sheet
As at 30th September 2015
continued

	Notes	2015	2014
		£	**£**
Capital and reserves			
Called up share capital:	3	**150**	150
Profit and Loss account:		**(34,363)**	(25,698)
Total shareholders funds:		**(34,213)**	(25,548)

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Ghazi Sizza
Status: Director

The notes form part of these financial statements

BENJAMIN CAFE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

1. Accounting policies

Other accounting policies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

BENJAMIN CAFE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	**£**
At 01st October 2014:	2,165
At 30th September 2015:	2,165
Depreciation	
At 01st October 2014:	1,278
Charge for year:	178
At 30th September 2015:	1,456
Net book value	
At 30th September 2015:	709
At 30th September 2014:	887

BENJAMIN CAFE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	**150**
Total share capital:			**150**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	**150**
Total share capital:			**150**