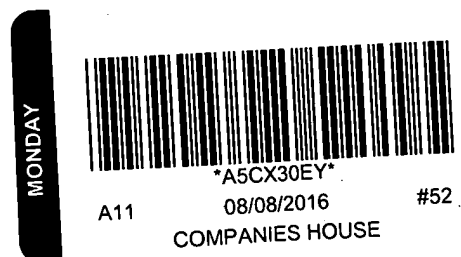


Registered number  
07384752

**BENJAMIN CAFE LIMITED**

**Abbreviated Accounts**

**30/09/2015  
(Amended)**



**BENJAMIN CAFE LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 September 2015**

	2015	2014
<b>Fixed assets</b>		
Tangible assets	709	887
<b>Current assets</b>		
Stocks	3,200	5,600
Debtors	0	
Cash at bank and in hand	<u>2,560</u>	<u>1569</u>
	5760	7,169
<b>Creditors: amounts falling due within one year</b>	47,905	32,704
<b>Net current assets</b>	<u>-42145</u>	<u>-25,535</u>
<b>Total assets less current liabilities</b>	-41436	-24,648
<b>Creditors: amounts falling due after more than one year</b>		
Provision for liabilities	900	900
<b>Net assets</b>	<u><u>-42336</u></u>	<u><u>-25,548</u></u>
<b>Capital and reserves</b>		
Called up share capital	150	150
Reserve Account	<u>-42,486</u>	<u>-25,698</u>
<b>Surplus Fund</b>	<u><u>-42336</u></u>	<u><u>-25,548</u></u>

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 06 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Ghazi Sizza  
Status: Director

