

Registered Number: 08400691

England and Wales

Benova Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016

Benova Limited
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Benova Limited
Abbreviated Balance Sheet
As at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,914	7,219
		6,914	7,219
Current assets			
Debtors		20,515	3,874
Cash at bank and in hand		385	306
		20,900	4,180
Creditors: amounts falling due within one year		(57,528)	(44,738)
Net current liabilities		(36,628)	(40,558)
Total assets less current liabilities		(29,714)	(33,339)
Net liabilities		(29,714)	(33,339)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(29,715)	(33,340)
Shareholders funds		(29,714)	(33,339)

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Edvardas Bruzdeilinas Director

Date approved by the board: 23 November 2016

Benova Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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:

Motor Vehicles

25 Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	12,500
Disposals	2,000
At 28 February 2016	14,500
Depreciation	
At 01 March 2015	5,281
Charge for year	2,305
At 28 February 2016	7,586
Net book values	
At 28 February 2016	6,914

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.