

BENDA LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 January 2009

THURSDAY



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19/11/2009
COMPANIES HOUSE

BENDA LIMITED

| | |
|--------------------------|--|
| Director | Mr Mehmet Ali Sabaz |
| Secretary | Mr Ali Sabaz |
| Company | 5342050 (England and Wales) |
| Registered Office | 196 High Street Enfield London EN3 4EZ |
| Accountants | AK Accounting and Tax Services Limited 481 Green Lanes Palmers Green London N13 4BS |

BENDA LIMITED

For the Year Ended 31 JANUARY 2009

The Director presents his report together with the Financial Statements for the Year Ended 31 January 2009

Principal Activity

The Company's principal activity during the period was that of restaurant.

Statement of Director's Responsibilities

Company Law Requires the Director to Prepare Financial Statements for each Financial period which gives a true and fair view of the state of affairs of the company and of its results for that period. In Preparing those financial statements the Director is required to:

- * Select suitable Accounting Policies and then Apply them consistently;
- * Make Judgements and Estimates that are reasonable and prudent;
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to Enable him to ensure that the Financial Statements Comply with the Companies ACT 1985. The Director is also responsible for safeguarding the assets of the company hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Director and Director's Interests

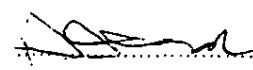
The Director who served throughout the period and his beneficial interest in the ordinary Share Capital of the Company are as follows;

| | 31.01.2009 | Ordinary £1 Shares |
|------------------|------------|--------------------|
| Mehmet Ali Sabaz | 1 | |
| Ali Sabaz | 1 | |

Small Company Reporting Exemption

The Report of the Director has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

By Order Of the Board


Mr Mehmet Ali Sabaz

16.11.2009

BENDA LIMITED

Accountants Report to the Board of the Directors on the Unaudited Financial Statements of BENDA LIMITED

In Accordance with the Engagement Letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the Financial Statements of the Company for the year ended 31 January 2009 which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the Accounting records and explanations you have given to us.

The report is made to the Company's Board of Directors, as a body, in accordance with terms of our engagement. Our work has been undertaken so that we can might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state them in this report and for no other purpose. To the Fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and Company Board of Directors, as a body, for our work for this report.

You have acknowledged on the Balance Sheet for the Period ended 31 January 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You Consider that the Company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an external audit of the Financial Statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you given to us and we do not, therefore, express any opinion on the Financial Statements.

AK Accounting and Tax Services Limited
481 Green Lanes
Palmers Green
London N13 4BS

16.11.2009

Accountants

**A K ACCOUNTING &
TAX SERVICES LTD.
481 GREEN LANES
PALMERS GREEN
LONDON N13 4BS
Tel: 020 8886 1245
Fax: 020 8886 0029**

Date: 16/11/2009

Benda Limited - Millenium Café

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Profit and Loss

From: Month 1, 1 February 2008

To: Month 12, 31 January 2009

Chart of Accounts:

Default Layout Of Accounts

| | <u>Period</u> | <u>Year To Date</u> |
|----------------------------|---------------|---------------------|
| Sales | | |
| Product Sales | 35,358.00 | 35,358.00 |
| | 35,358.00 | 35,358.00 |
| Purchases | | |
| Purchases | 16,189.00 | 16,189.00 |
| | 16,189.00 | 16,189.00 |
| Direct Expense | | |
| | - | - |
| Gross Profit/(Loss) | 19,169.00 | 19,169.00 |
| Overheads | | |
| Wages | 13,938.00 | 13,938.00 |
| Rent and Rates | 15,795.00 | 15,795.00 |
| Heat, Light and Power | 3,995.00 | 3,995.00 |
| Professional Fees | 1,000.00 | 1,000.00 |
| Telephone | 496.00 | 496.00 |
| | 35,224.00 | 35,224.00 |
| Net Profit/(Loss) | - 16,055.00 | - 16,055.00 |

Directors Signature

Date



16/11/2009

Agent

**A K ACCOUNTING &
TAX SERVICES LTD.
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PALMERS GREEN
LONDON N13 4BS
Tel: 020 8886 1245
Fax: 020 8886 0029**

Date: 16/11/2009

Benda Limited - Milenium Café

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Balance Sheet

From: Month 1, 1 February 2008

To: Month 12, 31 January 2009

Chart of Accounts:

Default Layout Of Accounts

| | <u>Period</u> | <u>Year To Date</u> |
|---|---------------|---------------------|
| Fixed Assets | | |
| Fixtures and Fittings | 8,650.00 | 8,650.00 |
| | 8,650.00 | 8,650.00 |
| Current Assets | | |
| Bank | 35,358.00 | 35,358.00 |
| | 35,358.00 | 35,358.00 |
| Current Liabilities | | |
| Creditors : Short Term | 51,413.00 | 51,413.00 |
| Other Creditors | 5,600.00 | 5,600.00 |
| Accruals | 3,050.00 | 3,050.00 |
| | 60,063.00 | 60,063.00 |
| Current Assets Less Current Liabilities: | 24,705.00 | 24,705.00 |
| Total Assets Less Current Liabilities: | - 16,055.00 | - 16,055.00 |
| Long Term Liabilities | - | - |
| Total Assets Less Total Liabilities: | - 16,055.00 | - 16,055.00 |
| Capital & Reserves | | |
| P&L Account | - 16,055.00 | - 16,055.00 |
| | - 16,055.00 | - 16,055.00 |

For the Year Ended 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The directors acknowledge their responsibility for : i) Ensuring the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view the state of affairs of the company as at end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the companies Act relating to accounts so far as applicable to the company.

Directors Signature

Date



16/11/2009

Agent

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