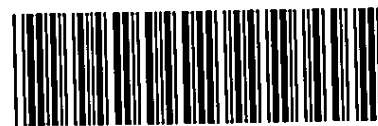


BENDA LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2010

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COMPANIES HOUSE

BENDA LIMITED

For the Year Ended 31 JANUARY 2010

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 481 GREEN LANES PALMERS GREEN LONDON N13 4BS

BENDA LIMITED

The Director presents his report together with the Financial Statements for the Year Ended 31 JANUARY 2010

Principal Activity

The Company's principal activity during the period was that of Catering, SIC Code 5552

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 2006 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

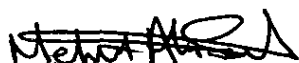
The Director who served throughout the period and his beneficial interest in the ordinary Share Capital of the Company are as follows,

	31 01 2010	Ordinary £1 Shares
MR MEHMET ALI SABAZ	1	
MR ALI SABAZ	1	

Small Company Reporting Exemption

The Report of the Director has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006

By Order Of the Board



MR MEHMET ALI SABAZ

10 09 2010

BENDA LIMITED

For the Year Ended 31 JANUARY 2010

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 2006, we have compiled the Financial Statements of the Company for the year ended 31 JANUARY 2010 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 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 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 2010 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 2006. 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

10 09 2010

Accountants

BENDA LIMITED
Profit & Loss Account
For the Year Ended 31 JANUARY 2010

	Notes	2010 £
Turnover	1 & 2	25,295 00
Cost of Sales		<u>11,332 00</u>
Gross Profit		<u><u>13,963 00</u></u>
Administrative Expenditure		<u>39,253 00</u>
Other Operating Income		<u>-</u>
Operating Profit/(Loss)	3	<u>- 25,290 00</u>
Interest Payable	4	<u>-</u>
Profit/ (Loss) On Ordinary Activities Before Taxation		- 25,290 00
Taxation	5	<u>-</u>
Profit/(Loss) On Ordinary Activities After Taxation		<u><u>- 25,290 00</u></u>
Dividends		-
Profit/(Loss) Carried Forward		<u><u>- 25,290 00</u></u>

There Were No Recognised Gains or Losses Other Than Those Recognised in Profit and Loss Account

The Notes On Pages 5 to 7 Form a Part of These Financial Statements

BENDA LIMITED
Balance Sheet as at
For the Year Ended 31 JANUARY 2010

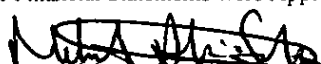
		<u>2010</u>
	Notes	£ £
Fixed Assets		6,920 00
Tangible Assets	6	
Current Assets		
Debtors		379 00
Stock	1	1,150 00
Bank Balance	7	<u>750 00</u>
		2,279 00
Current Liabilities		
Amounts Falling Due Within One Year	8	18,317 00
Other Creditors		16,170 00
Corporation Tax		<u>-</u>
		34,487 00
Net Current Liabilities		<u>- 32,208 00</u>
Total Assets Less Current Liabilities		<u><u>- 25,288 00</u></u>
Represented by		
Capital and Reserves		
Called Up Share Capital	9	2 00
Profit and Loss Account		<u>- 25,290 00</u>
Shareholders Funds	10	<u><u>- 25,288 00</u></u>

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ending 31 JANUARY 2010 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The Financial Statements were Approved by the Board on 10 SEPTEMBER 2010



MR MEHMET ALI SABAZ

BENDA LIMITED

For the Year Ended 31 JANUARY 2010

1 Accounting Policies

Accounting Convention

The Financial Statements Have Been Prepared Under the Historical Cost Convention

Financial Reporting Standard Number 1

Exemption has been taken from a Statement on the Grounds that the Company Qualifies as a Small Company

Turnover

Turnover represents net invoiced sales of goods and services rendered, excluding VAT

Turnover is recognised when a right to consideration has been obtained through performance under each contract

Tangible Fixed Assets

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at the following rate in order to write off each asset over its estimated useful life

Fixtures & Fittings

20% Straight Balance

Stock and Work In Progress

Stock and Work In Progress are valued at the lower of cost and Net Realisable Value, After taking into Account Slow Moving and Obsolete Items

Deferred Taxation

Deferred Taxation is Recognised in Respect of All timing differences that have originated but not reversed at the Balance Sheet date

2 Turnover

Turnover and the Net Profit before Taxation are attributed to the principal activity of the Company

3 Operating Profit

This is Stated after Charging

2010

Depreciation

1,730 00

Directors Remuneration

4,787 00

4 Interest Payable

2010

£

-

5 Taxation

Liability to Corporation Tax Arises on the Profit for the Year (2010 £NIL)

BENDA LIMITED

For the Year Ended 31 JANUARY 2010

6 Tangible Fixed Assets

Fixtures
Fittings Total

Cost AT 01 FEBRUARY 2009
 At 31 JANUARY 2010

8,650 00	8,650 00
8,650 00	8,650 00

Depreciation

At 01 FEBRUARY 2009
Charge For Year
At 31 JANUARY 2010

8,650 00	8,650 00
1,730 00	1,730 00
6,920 00	6,920 00

Net Book Value At 31 JANUARY 2010

6,920 00	6,920 00
6,920 00	6,920 00

7 Debtors Due Within one Year

2010

Trade Debtors
Prepayments

379 00

—

£ 379 00	
£ 379 00	

8 Creditors Due within One Year

2010

Trade Creditors
Bank Overdraft
Taxes
Other Creditors
Accruals

18,317 00

-

16,170 00

-

£ 34,487 00	
£ 34,487 00	

9 Called Up Share Capital

The Authorised Share Capital consists of 1000
ordinary shares of £1 each of which are 100 are
allotted, issued and fully paid

2010

1 00	
1 00	

BENDA LIMITED

For the Year Ended 31 JANUARY 2010

10 Reconciliation of Movements in Shareholders Funds

	2010
Profit/(Loss) For the Year	<u>-25,290 00</u>
Shareholders Funds 01 FEBRUARY 2009	-25,290 00
Share Capital	1 00
Shareholders Funds at 31 JANUARY 2010	<u>£ -25,289 00</u>
	<u>£ -25,289 00</u>

11 Represented by Equity Interests

The Company is Under the Control of Mr MEHMET ALI SABAZ, Director of the Company

BENDA LIMITED
For the Year Ended 31 JANUARY 2010

	<u>2010</u>
	£
Sales	25,295 00
<u>Less: Cost of Sales</u>	
Opening Stock	1,341 00
Purchase Of Materials	11,141 00
	<u>12,482 00</u>
<u>Less</u> Closing Stock	<u>1,150 00</u>
	<u>11,332 00</u>
Gross Profit	<u>13,963 00</u>
<u>Add:</u> Online Tax Free Credit	
	<u>13,963 00</u>
<u>Administrative Expensive</u>	
Rent & Rates	16,486 00
Heat, Light & Power	3,589 00
Wages	9,967 00
Directors Remuneration	4,787 00
Telephone	267 00
Travel & Motor Expenses	-
Accountancy Fees	1,300 00
Cleaning	407 00
Fuel & Oil	-
Insurance	470 00
Advertising	250 00
Pemises Expenses	-
Sundry Expenses	-
Depreciation	1,730 00
	<u>39,253 00</u>
<u>Profit/(Loss) on Ordinary Activities</u>	
<u>Before Taxation</u>	<u>- 25,290 00</u>

This Page Does Not Form Part of The Statutory Financial Statements