REGISTERED NUMBER: 06330516

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Bengisu Ltd

Bengisu Ltd (Registered number: 06330516)

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Bengisu Ltd

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	Mr Huseyin Sivakci
REGISTERED OFFICE:	SJD Accountancy Latimer House 6 Edward Street Birmingham B1 2RX
REGISTERED NUMBER:	06330516
ACCOUNTANT:	SJD Accountancy Birmingham Latimer House 6 Edward Street Birmingham West Midlands B1 2RX

Bengisu Ltd (Registered number: 06330516)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		913		1
CURRENT ASSETS					
Debtors		348		3,349	
Cash at bank		230,234		184,877	
		230,582		188,226	
CREDITORS					
Amounts falling due within one year		26,787		9,288	
NET CURRENT ASSETS			203,795		178,938
TOTAL ASSETS LESS CURRENT LIABILITIES			204,708		178,939
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			204,608		178,839
SHAREHOLDERS' FUNDS			204,708		178,939

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 March 2017 and were signed by:

Mr Huseyin Sivakci - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	4,842
Additions	550
At 31 August 2016	5,392
DEPRECIATION	
At 1 September 2015	4,841
Charge for year	(362)
At 31 August 2016	4,479
NET BOOK VALUE	
At 31 August 2016	913
At 31 August 2015	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary	1	100	100

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.