COMPANY NUMBER: **8118348**

BENVUE DEVELOPMENTS LIMITED - AMENDED

REPORT AND ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2014

WEDNESDAY

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A06 24/02/2016 #219

COMPANIES HOUSE

AKHTER & CO., 163 CASTLE BOULEVARD, NOTTINGHAM NG7 1FJ
TEL: (0115) 958 0901 (4) Lines, FAX: (0115) 911 3033

ACCOUNTANTS REPORT TO THE SHAREHOLDERS OF BENVUE DEVELOPMENTS LIMITED ON THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2014

We have prepared the attached accounts on pages 2 to 7 from the books and records maintained, and from information supplied by the director, and certify they are in accordance therewith, and comply with the Companies Act 2006.

We have not carried out an audit.

AKHTER & CO., LTD
ACCOUNTANTS LIMITED

163 CASTLE BOULEVARD
NOTTINGHAM
NG7 1FJ

TEL: (0115) 958 0901 4 LINES
FAX: (0115) 911 3033

BENVUE DEVELOPMENTS LIMITED
REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30TH JUNE 2014

The Directors present their report and financial statements for the year ended 30th June 2014.

DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the company for that period. In preparing those financial statements the directors are required to:

Select suitable accounting policies and then apply them consistently

make judgements and estimates that are reasonable and prudent

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements (except for small or medium sized companies as defined by the Companies Act).

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial statements comply with the Companies Act 2006. they are also responsible for safeguarding the assets of the Company hence for taking reasonable sets for the prevention and detection of fraud and other irregularities.

PRINCIPLE ACITIVITIES AND BUSINESS REVIEW

The principle activity of the company in the year was Property Development. The Profit after tax for the year is shown on page 5 of the Financial Statements.

DIVIDENDS

Details of Dividends paid are shown on page 5 of the Financial Statements. No further dividends are proposed at the year end.

DIRECTORS AND THEIR INTERESTS IN THE COMPANY'S SHARES

The Directors and their interests in the Company's shares at the beginning and end of the year as follows:

	AT END OF YEAR	AT BEGINNING OF YEAR
Zain Khan		100 Ordinary Share
MUSSADIQ KHAN	100 Ordinary Share	

BENVUE DEVELOPMENTS LIMITED
FOR THE YEAR ENDED 30TH JUNE 2014

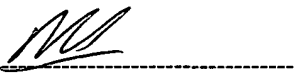
CLOSE COMPANY PROVISIONS

In the opinion of the Director's the Company is a close company within the meaning of S414 Income and Corporation taxes Act 1988 (amended)

AUDITORS

The directors have decided to take advantage of the provisions of section 477 of the Companies Act 2006, and therefore an audit has not been carried out for the year under review.

BY ORDER OF THE BOARD



18/02/16

(DIRECTOR) MUSSADIQ KHAN **DATE**

BENVUE DEVELOPMENTS LIMITED
BALANCE SHEET
FOR THE YEAR ENDED 30TH JUNE 2014

	NOTE				
FIXED ASSETS		£		£	
Fixed Assets	2			£	356,382
CURRENT ASSETS					
Prepayments	3	£	-		
Cash in hand		£	527		
Bank		£	-		
		£	**527**		
CURRENT LIABILITIES					
Bank overdraft		-			
Loan from Landline		£	51,719		
Creditors and Accruals	4	£	750		
		£	**52,469**	-£	51,942
LONG TERM LIABILITY					
Directors Loan				£	305,794
				-£	**1,354**
FINANCED BY					
Share Capital	5			£	100
Profit and Loss				-£	1,454
				-£	**1,354**

BENVUE DEVELOPMENTS LIMITED
FOR THE YEAR ENDED 30TH JUNE 2014

The Directors confirm that:

For the year ending 30th June 2014 the company was entitled to exemption from audit under 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

c) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

---------- 4/02/16

(DIRECTOR) MUSSADIQ KHAN **DATE**

BENVUE DEVELOPMENTS LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2014

	Note	Continuing Operations
Turnover	6	£ -
Cost of Sales		£ -
GROSS PROFIT		£ -
Administration Expenses		£ 954
Interest payable		£ -
Interest Receivable		£ -
PROFIT BEFORE TAX	7	-£ 954
TAXATION	8	£ -
Profit after Taxation		-£ 954
Dividends		£ -
		-£ 954
Retained Reserves		-£ 500
Balance C/Fwd.		**-£ 1,454**

There are no recognised gains and losses in the year other than profit/loss for the year.

BENVUE DEVELOPMENTS LIMITED
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2014

1. BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

2. FIXED ASSETS

COST	LAND & BUILDING	Total
Balance B/Fwd.	£ 319,618	£ 319,618
Additions:	£ 36,764	£ 36,764
C/Fwd. at 30TH JUNE 2014	£ 356,382	£ 356,382
DEPRECIATION		
As at 1st July 2013	£ -	£ -
Charge for the year	£ -	£ -
Carried Forward	£ -	£ -
NBV as at 1st July 2013	£ 319,618	£ 319,618
NBV as at 30th June 2014	**£ 356,382**	**£ 356,382**

3. DEBTORS AND PREPAYMENTS

	2014
Trade Debtors	£ -
Prepayments	£ -
Cash in Hand	£ 527
Bank Balance	£ -
	£ 527

4. CREDITORS AND ACCRUALS

	2014
Trade Creditors	£ 750
Corporation Tax	£ -
PAYE/NI	£ -
	£ 750

BENVUE DEVELOPMENTS LIMITED
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2014

5. SHARE CAPITAL

Authorised Share Capital

100 Ordinary Shares of £1

Issued Share Capital

1 Ordinary shares of £1

		2014
6.TURNOVER	£	-

		2014
7. PROFIT BEFORE TAXATION	-£	1,454

Profit is stated after the following charges

		2014
Depreciation	£	-
Directors and Remuneration	£	-
	£	-

8. TAXATION	£	-

The Corporation Tax charge is calculated on the Company's Taxable Profit at the Corporation Rate of 20% as appropriate.

THE FOLLOWING SHEET BEING THE TRADING, PROFIT AND LOSS ACCOUNT DOES NOT FORM PART OF THE STATUTORY ACCOUNTS

BENVUE DEVELOPMENTS LIMITED

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2014

			£	
Sales			£	-
Purchases			£	-
GROSS PROFIT			£	-
Interest Received			£	-
			£	-
less Expenses				
Wages	£	-		
Directors Remuneration	£	-		
Rent and Rates	£	204		
Light and Heat	£	-		
Telephone and Postage	£	-		
Bank Charges	£	-		
Business Insurance	£	-		
Motor Traveling Expense	£	-		
Printing, Stationery & Advertise	£	-		
Repairs and Renewals	£	-		
Refuse Collection	£	-		
Accountancy	£	750		
Subscription	£	-		
Sundry	£	-		
Depreciation	£	-	£	954
NET LOSS			**-£**	**954**

BENVUE DEVELOPMENTS LIMITED
CORPORATION TAX COMPUTATION

Profit per Accounts	-£	954
Depreciation	£	-
	-£	954
Capital Allowances	£	-
	-£	954
LOSS B/Fwd.	-£	500
TOTAL LOSS	**-£**	**1,454**

CALCULATION

2013	@	20%	£	-