

BENVUE DEVELOPMENTS LIMITED

**Company Registration Number:
8118348 (England and Wales)**

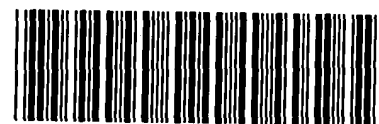
Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

TUESDAY



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BENVUE DEVELOPMENTS LIMITED**Company Information**

for the Period Ended 30 June 2016

Director:

Mussadiq Khan

Registered office:36 MAYO ROAD
SHERWOOD RISE
NOTTINGHAM
NG5 1BL**Company Registration Number:**

8118348 (England and Wales)

BENVUE DEVELOPMENTS LIMITED**Directors' Report Period Ended 30 June 2016**

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

Renting to working tenants and students

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Mussadiq Khan

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

This report was approved by the board of directors on 06 April 2017

And Signed On Behalf Of The Board By:

Name: Mussadiq Khan

Status: Director

BENVUE DEVELOPMENTS LIMITED**Profit and Loss Account**

for the Period Ended 30 June 2016

	<i>Notes</i>	2016 £	2015 £
Turnover:		17,525	
Cost of sales:		(8,390)	0
Gross profit or (loss):		9,135	0
Administrative expenses:			(954)
Operating profit or (loss):		9,135	(954)
Interest payable and similar charges:			(500)
Profit or (loss) on ordinary activities before taxation:		9,135	(1,454)
Tax on profit or (loss) on ordinary activities:		0	0
Profit or (loss) for the financial year:		9,135	(1,454)

The notes form part of these financial statements

BENVUE DEVELOPMENTS LIMITED**Balance sheet**

As at 30 June 2016

	<i>Notes</i>	2016 £	2015 £
Fixed assets			
Tangible assets:	2	356,382	356,382
Total fixed assets:		<u>356,382</u>	<u>356,382</u>
Current assets			
Cash at bank and in hand:		153	527
Total current assets:		<u>153</u>	<u>527</u>
Creditors: amounts falling due within one year:		(51,719)	(52,469)
Net current assets (liabilities):		<u>(51,566)</u>	<u>(51,942)</u>
Total assets less current liabilities:		304,816	304,440
Creditors: amounts falling due after more than one year:		(295,581)	(305,794)
Provision for liabilities:		0	
Total net assets (liabilities):		<u><u>9,235</u></u>	<u><u>(1,354)</u></u>

The notes form part of these financial statements

BENVUE DEVELOPMENTS LIMITED**Balance sheet continued**

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:	4	9,135	(1,454)
Shareholders funds:		<u>9,235</u>	<u>(1,354)</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 06 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mussadiq Khan
Status: Director

The notes form part of these financial statements



Notes to the Financial Statements

for the Period Ended 30 June 2016

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 July 2015:	356,382	-	-	-	-	356,382
Additions:	-	-	-	-	-	0
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
30 June 2016:	<u>356,382</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>356,382</u>
Depreciation						
01 July 2015:	0	-	-	-	-	0
Charge for year:	-	-	-	-	-	0
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
30 June 2016:	<u>0</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>
Net book value						
30 June 2016:	<u>356,382</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>356,382</u>
30 June 2015:	<u>356,382</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>356,382</u>

BENVUE DEVELOPMENTS LIMITED**Notes to the Financial Statements**

for the Period Ended 30 June 2016

4. Profit and loss account

	<i>2016</i> £	<i>2015</i> £
Profit or (loss) for the period:	9,135	(1,454)
Retained profit:	<u>9,135</u>	<u>(1,454)</u>

BENVUE DEVELOPMENTS LIMITED**Utr: 4630608067 | Accounting Period: 01/07/2015 - 30/06/2016****Detailed profit and loss****Summary of detailed profit and loss****£****Gross profit or losses**

Gross profit or losses: 9,135

Interest received

Interest received: 0

Trading account**Turnover**

Turnover/sales: 17,525

Cost of sales:

Cost of sales: 8,390

Gross profit

Gross profit: 9,135

BENVUE DEVELOPMENTS LIMITED**Utr: 4630608067 | Accounting Period: 01/07/2015 - 30/06/2016****Summary: figures transferred to CT600**

	£
Trading and professional profits:	9,135
Net trading and professional profits:	9,135
Profits and gains from non-trading loan relationships:	0
Profits before other deductions and reliefs:	9,135
Total Profits chargeable to Corporation Tax:	9,135
Trading losses:	0
Expenditure on designated environmentally friendly machinery and plant:	0