

**BENI LUCA LTD**

**Company Registration Number:  
06747822 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 12th November 2014**

**End date: 11th November 2015**

SUBMITTED

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# **BENI LUCA LTD**

## **Company Information for the Period Ended 11th November 2015**

<b>Director:</b>	Beniamin Minescu
<b>Registered office:</b>	65 Coleridge Way West Drayton Middlesex UB7 9HR
<b>Company Registration Number:</b>	06747822 (England and Wales)

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# BENI LUCA LTD

## Abbreviated Balance sheet As at 11th November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	2,870	0
<b>Total fixed assets:</b>		<u>2,870</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		345	483
Cash at bank and in hand:		991	345
<b>Total current assets:</b>		<u>1,336</u>	<u>828</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		7,520	728
<b>Net current assets (liabilities):</b>		<u>( 6,184 )</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		<u>( 3,314 )</u>	<u>100</u>
<b>Total net assets (liabilities):</b>		<u><u>( 3,314 )</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# BENI LUCA LTD

## Abbreviated Balance sheet As at 11th November 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 3,414 )	0
<b>Total shareholders funds:</b>		<u>( 3,314 )</u>	<u>100</u>

For the year ending 11 November 2015 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 30 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Minescu

Status: Director

The notes form part of these financial statements

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# **BENI LUCA LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 11th November 2015**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents income from driving lessons

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# BENI LUCA LTD

## Notes to the Abbreviated Accounts for the Period Ended 11th November 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 12th November 2014:	0
Additions:	3,500
At 11th November 2015:	3,500
<b>Depreciation</b>	
Charge for year:	630
At 11th November 2015:	630
<b>Net book value</b>	
At 11th November 2015:	2,870
At 11th November 2014:	0

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# BENI LUCA LTD

## Notes to the Abbreviated Accounts for the Period Ended 11th November 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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