

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

BSPS CHAMPIONSHIP SHOW COMPANY LIMITED



BSPS CHAMPIONSHIP SHOW COMPANY LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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BSPS CHAMPIONSHIP SHOW COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

DIRECTORS:

J Griffin
A Hall
J Hall
P B Hilton
N G Hollings
P Baker Beall
P J Lobb
J D McTiffin
P Monaghan
P M Pattinson
L H Pole
S C Richardson
S M Thomas
P R Cook
M A Hall
D Christie
L David
P Emmerson
D Gregson

SECRETARY:

K Toynton Ward

REGISTERED OFFICE:

124 Green End Road
Sawtry
PE28 5XS

REGISTERED NUMBER:

05951140

ACCOUNTANTS:

Gross Klein Wood
Chartered Certified Accountants
75 Park Road
Peterborough
PE1 2TN

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		30,273		33,457
CURRENT ASSETS					
Stocks		6,511		8,121	
Debtors		9,242		39,786	
Cash at bank		291,672		249,951	
		<u>307,425</u>		<u>297,858</u>	
CREDITORS					
Amounts falling due within one year		<u>29,170</u>		<u>47,502</u>	
NET CURRENT ASSETS			<u>278,255</u>		<u>250,356</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>308,528</u>		<u>283,813</u>
RESERVES					
Capital redemption reserve			176,967		176,967
Profit and loss account			131,561		106,846
			<u>308,528</u>		<u>283,813</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 30 January 2016 and were signed on its behalf by:



L H Pole - Director

The notes form part of these abbreviated accounts

BSPS CHAMPIONSHIP SHOW COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 April 2008).

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.

Plant and machinery etc - 10% on reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Taxation

Taxation represents corporation tax on investment income received during the year.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	70,076
Additions	180
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At 30 September 2015	70,256
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DEPRECIATION	
At 1 October 2014	36,619
Charge for year	3,364
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At 30 September 2015	39,983
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NET BOOK VALUE	
At 30 September 2015	30,273
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At 30 September 2014	33,457
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