

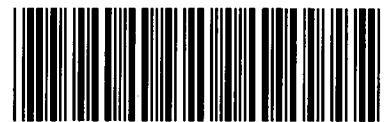
**BSPS AREA 1A LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**Company number: 06196199**  
**(ENGLAND & WALES)**

**SATURDAY**



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**13/05/2017**

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**COMPANIES HOUSE**

**BSPS AREA 1A LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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COMPANY NUMBER: 06196199 (ENGLAND AND WALES)

**BSPS AREA 1A LIMITED**

**ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2016**

	Note	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	736	725
<b>Current assets</b>			
Stocks		-	-
Debtors		1070	100
Cash at bank and in hand		31013	31949
		<u>32083</u>	<u>32049</u>
<b>Creditors</b>			
Amounts falling due within one year		1500	-
		<u>1500</u>	<u>-</u>
<b>Net current assets/(liabilities)</b>		30583	32049
Total assets less current liabilities		<u>31319</u>	<u>32774</u>
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>31319</u>	<u>32774</u>
<b>Capital and reserves</b>			
Other reserves		23648	23648
Called up share capital	3	-	-
Profit and loss account		7671	9126
		<u>31319</u>	<u>32774</u>
<b>Shareholders' funds</b>		<u>31319</u>	<u>32774</u>

For the year ending 30 September 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 26.01.2017 and signed on its behalf.

J. Pybus  
Director



The annexed notes form part of these financial statements.

**BSPS AREA 1A LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**1. Accounting policies**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents income receivable for goods and services provided in the period.

**Depreciation of fixed assets**

Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates:-

Plant and machinery	20% per annum reducing balance
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A full year's depreciation is charged in the year of acquisition of an asset but none in the year of disposal.

**Stocks**

Stocks and work in progress are valued consistently at the lower of cost (on a first in, first out basis) or net realisable value. Cost, where appropriate, includes a proportion of directly attributable overheads.

**Debtors**

Debtors are shown after providing for any amounts which in the opinion of the directors may not be collected in full.

**Deferred taxation**

Deferred tax assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision has been made to the extent to which it is considered more likely than not to become payable/recoverable in the foreseeable future and at the rate eventually expected to be charged.

**BSPS AREA 1A LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**2. Tangible fixed assets**

	<b>Total £</b>
Cost:	
At 1 October 2015	1240
Additions	195
	<hr/>
At 30 September 2016	1435
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Depreciation:	
At 1 October 2015	515
Charge for the year	184
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At 30 September 2016	699
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Net book value:	
At 30 September 2016	736
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At 30 September 2015	725
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**3. Share capital**

The company is a company limited by guarantee and has no share capital.