

BSPS AREA 2A LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

TUESDAY



"A1BFMHAY"
A29 19/06/2012 #140
COMPANIES HOUSE

Company number. 06196204
(ENGLAND & WALES)

BSPS AREA 2A LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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COMPANY NUMBER: 06196204 (ENGLAND AND WALES)

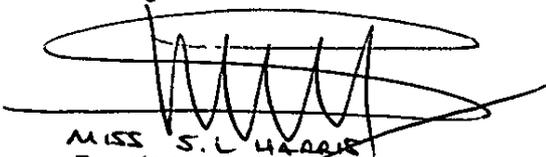
BSPS AREA 2A LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2011

	Note	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		850		1065
Current assets					
Stocks		-		-	
Debtors		844		-500	
Cash at bank and in hand		15769		16782	
		<u>16613</u>		<u>17282</u>	
Creditors					
Amounts falling due within one year		-		-	
		<u>-</u>		<u>-</u>	
Net current assets/(liabilities)			16613		17282
Total assets less current liabilities			<u>17463</u>		<u>18347</u>
Provisions for liabilities			-		-
			<u>-</u>		<u>-</u>
Net assets			<u>17463</u>		<u>18347</u>
Capital and reserves					
Other reserves			7564		7564
Called up share capital	3		-		-
Profit and loss account			9899		10783
			<u>17463</u>		<u>18347</u>
Shareholders' funds			<u>17463</u>		<u>18347</u>

For the year ending 30 September 2011 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 31/12/2012 and signed on its behalf


MISS S.L. HARRIS
Director

The annexed notes form part of these financial statements

BSPS AREA 2A LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

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 2A LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

2 Tangible fixed assets

	Total £
Cost	
At 1 October 2010	1928
Additions	-
	<hr/>
At 30 September 2011	1928
	<hr/>
Depreciation	
At 1 October 2010	863
Charge for the year	215
	<hr/>
At 30 September 2011	1078
	<hr/>
Net book value	
At 30 September 2011	850
	<hr/> <hr/>
At 30 September 2010	1065
	<hr/> <hr/>

3 Share capital

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