

BSPS AREA 2A LIMITED

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

FRIDAY



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25/06/2010

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COMPANIES HOUSE

**Company number: 06196204
(ENGLAND & WALES)**

BSPS AREA 2A LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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COMPANY NUMBER: 06196204 (ENGLAND AND WALES)

BSPS AREA 2A LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2008

	Note	2009	2008
		£	£
Fixed assets			
Tangible assets	2	1332	465
Current assets			
Stocks		249	546
Debtors		395	1146
Cash at bank and in hand		17286	15610
		<u>17930</u>	<u>17302</u>
Creditors			
Amounts falling due within one year		-	-
Net current assets/(liabilities)		<u>17930</u>	<u>17302</u>
Total assets less current liabilities		<u>19262</u>	<u>17767</u>
Provisions for liabilities		-	-
Net assets		<u>19262</u>	<u>17767</u>
Capital and reserves			
Other reserves		7564	7564
Called up share capital	3	-	-
Profit and loss account		11698	10203
Shareholders' funds		<u>19262</u>	<u>17767</u>

For the year ending 30 September 2009 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 18 May 2010 and signed on its behalf

Judith A. Dyke

Director

JUDITH A DYKE
The annexed notes form part of these financial statements

BSPS AREA 2A LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 2009

2 Tangible fixed assets

	Total £
Cost	
At 1 October 2008	728
Additions	1200
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At 30 September 2009	1928
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Depreciation	
At 1 October 2008	263
Charge for the year	333
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At 30 September 2009	596
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Net book value	
At 30 September 2009	1332
	<hr/> <hr/>
At 30 September 2008	465
	<hr/> <hr/>

3 Share capital

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