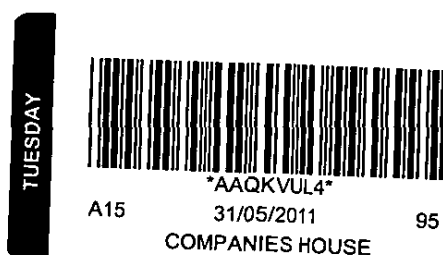


**BSPS AREA 2A LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2010**



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

**BSPS AREA 2A LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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COMPANY NUMBER: 06196204 (ENGLAND AND WALES)

**BSPS AREA 2A LIMITED**


**ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2010**

	Note	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1065		1332
<b>Current assets</b>					
Stocks		-		249	
Debtors		500		395	
Cash at bank and in hand		16782		17286	
		<u>17282</u>		<u>17930</u>	
<b>Creditors</b>					
Amounts falling due within one year		-		-	
<b>Net current assets/(liabilities)</b>			<u>17282</u>		<u>17930</u>
Total assets less current liabilities			<u>18347</u>		<u>19262</u>
<b>Provisions for liabilities</b>			-		-
<b>Net assets</b>			<u>18347</u>		<u>19262</u>
<b>Capital and reserves</b>					
Other reserves			7564		7564
Called up share capital	3		-		-
Profit and loss account			10783		11698
<b>Shareholders' funds</b>			<u>18347</u>		<u>19262</u>

For the year ending 30 September 2010 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 28.02.2011 and signed on its behalf

Director

  
(ALEX M ROTHWELL)

The annexed notes form part of these financial statements

**BSPS AREA 2A LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**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
---------------------	--------------------------------

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 2010**

**2 Tangible fixed assets**

	<b>Total £</b>
Cost	
At 1 October 2009	1928
Additions	-
	<hr/>
At 30 September 2010	1928
	<hr/>
Depreciation	
At 1 October 2009	596
Charge for the year	267
	<hr/>
At 30 September 2010	863
	<hr/>
Net book value	
At 30 September 2010	1065
	<hr/> <hr/>
At 30 September 2009	1332
	<hr/> <hr/>

**3 Share capital**

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