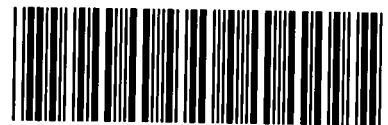


**BSPS AREA 2A LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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

**SATURDAY**



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**COMPANIES HOUSE**

**BSPS AREA 2A LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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COMPANY NUMBER: 06196204 (ENGLAND AND WALES)

BSPS AREA 2A LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2016

	Note	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	278	347
<b>Current assets</b>			
Stocks		-	-
Debtors		-	450
Cash at bank and in hand		12857	10805
		<u>12857</u>	<u>11255</u>
<b>Creditors</b>			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
<b>Net current assets/(liabilities)</b>		12857	11255
Total assets less current liabilities		<u>13135</u>	<u>11602</u>
<b>Provisions for liabilities</b>		-	-
		<u>-</u>	<u>-</u>
<b>Net assets</b>		<u>13135</u>	<u>11602</u>
<b>Capital and reserves</b>			
Other reserves		7564	7564
Called up share capital	3	-	-
Profit and loss account		5571	4038
		<u>13135</u>	<u>11602</u>
<b>Shareholders' funds</b>		<u>13135</u>	<u>11602</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 7.2.2017 and signed on its behalf.

J. Cookson  
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 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
---------------------	--------------------------------

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 2016**

**2. Tangible fixed assets**

	<b>Total £</b>
Cost:	
At 1 October 2015	1928
Additions	-
	<hr/>
At 30 September 2016	1928
	<hr/>
Depreciation:	
At 1 October 2015	1581
Charge for the year	69
	<hr/>
At 30 September 2016	1650
	<hr/>
Net book value:	
At 30 September 2016	278
	<hr/> <hr/>
At 30 September 2015	347
	<hr/> <hr/>

**3. Share capital**

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