BSPS AREA 2A LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

Company number: 06196204
(ENGLAND & WALES)

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BSPS AREA 2A LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

CONTENTS

	Page
Balance sheet	1
Notes	2

COMPANY NUMBER: 06196204 (ENGLAND AND WALES)

BSPS AREA 2A LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2014

	Note	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		434		542
Current assets					
Stocks		-		-	
Debtors		477		1413	
Cash at bank and in hand		11836		9613	
		12313		11026	
Creditors					
Amounts falling due within one year		-		-	
Net current assets/(liabilities)			12313		11026
Total assets less current liabilities			12747		11568
Provisions for liabilities			-		-
Net assets			12747		11568
Capital and reserves					
Other reserves			7564		7564
Called up share capital	3		-		-
Profit and loss account			5183		4004
Shareholders' funds			12747		11568

For the year ending 30 September 2014 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 15.5.2015 and signed on its behalf.

J. DEAN
Director

The annexed notes form part of these financial statements.

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.

2. Tangible fixed assets

	Total £
Cost:	
At 1 October 2013	1928
Additions	-
At 30 September 2014	1928
Depreciation:	
At 1 October 2013	1386
Charge for the year	108
At 30 September 2014	1494
Net book value:	
At 30 September 2014	434
At 30 September 2013	542

3. Share capital

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