

BSPS AREA 3B LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011



Company number: 06196211
(ENGLAND & WALES)

BSPS AREA 3B LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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COMPANY NUMBER: 06196211 (ENGLAND AND WALES)

BSPS AREA 3B LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible assets	2	683	911
Current assets			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		28617	26416
		<u>28617</u>	<u>26416</u>
Creditors			
Amounts falling due within one year		(500)	(501)
		<u></u>	<u></u>
Net current assets/(liabilities)		28117	25915
Total assets less current liabilities		<u>28800</u>	<u>26826</u>
Provisions for liabilities		-	-
		<u></u>	<u></u>
Net assets		<u>28800</u>	<u>26826</u>
Capital and reserves			
Other reserves		9342	9342
Called up share capital	3	-	-
Profit and loss account		19458	17484
		<u></u>	<u></u>
Shareholders' funds		<u>28800</u>	<u>26826</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 6 6 2012 and signed on its behalf


D. C. GIBSON
Director

The annexed notes form part of these financial statements

1 Accounting policies

Turnover

Depreciation of fixed assets

Plant and machinery	25% per annum reducing balance
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Deferred taxation

2 Tangible fixed assets

3 Share capital

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