BSPS AREA 3B LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

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15/06/2012 COMPANIES HOUSE

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	
		28617		26416	
Creditors Amounts falling due					
within one year		(500)		(501)	
Net current assets/(liabilities)			28117		25915
Total assets less current liabilities			28800		26826
Provisions for liabilities			-		-
Net assets			28800		26826
Capital and sacanica					===
Capital and reserves Other reserves			9342		9342
Called up share capital	3		-		-
Profit and loss account			19458		17484
Shareholders' funds			28800		26826

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 \in \in 2012 and signed on its behalf

Director

The annexed notes form part of these financial statements

BSPS AREA 3B LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

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

25% 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

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 2010 Additions	1620
At 30 September 2011	1620
Depreciation At 1 October 2010 Charge for the year	709 228
At 30 September 2011	937
Net book value At 30 September 2011	683
At 30 September 2010	911

3 Share capital

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