

**Registered Number 06196211**

**BSPS AREA 3B LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	384	512
		<u>384</u>	<u>512</u>
<b>Current assets</b>			
Cash at bank and in hand		28,933	30,372
		<u>28,933</u>	<u>30,372</u>
<b>Creditors: amounts falling due within one year</b>		(600)	-
<b>Net current assets (liabilities)</b>		<u>28,333</u>	<u>30,372</u>
<b>Total assets less current liabilities</b>		<u>28,717</u>	<u>30,884</u>
<b>Total net assets (liabilities)</b>		<u>28,717</u>	<u>30,884</u>
<b>Reserves</b>			
Other reserves		9,342	9,342
Income and expenditure account		19,375	21,542
<b>Members' funds</b>		<u>28,717</u>	<u>30,884</u>

- For the year ending 30 September 2013 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2014

And signed on their behalf by:

**N Bradwell, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents income receivable for goods and services provided in the period.

**Tangible assets depreciation policy**

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.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	1,620
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>1,620</u>
<b>Depreciation</b>	
At 1 October 2012	1,108
Charge for the year	128
On disposals	-
At 30 September 2013	<u>1,236</u>
<b>Net book values</b>	
At 30 September 2013	<u><u>384</u></u>
At 30 September 2012	<u><u>512</u></u>

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