# **BSPS AREA 3B LIMITED**

# ABBREVIATED STATUTORY FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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31/05/2011 COMPANIES HOUSE 99

Company number: 06196211 (ENGLAND & WALES)

# **BSPS AREA 3B LIMITED**

# REPORTS AND FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 30 SEPTEMBER 2010

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### **COMPANY NUMBER: 06196211 (ENGLAND AND WALES)**

#### **BSPS AREA 3B LIMITED**

#### ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2010

	Note	_	2010	_	2009
Fixed assets Tangible assets	2	£	£ 911	£	£ 1215
Current assets Stocks Debtors Cash at bank and in hand		- - 26416		- - 24139	
odon de bank and in haira					
Creditors		26416		24139	
Amounts falling due within one year		(501)		(743)	
Net current assets/(liabilities)			25915		23396
Total assets less current liabilities			26826		24611
Provisions for liabilities			-		-
Net assets			26826		24611
Capital and reserves					
Other reserves			9342		9342
Called up share capital Profit and loss account	3		17484		15269
Shareholders' funds			26826		24611

For the year ending 30 September 2010 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 2+ 02-2011 and signed on its behalf

D GREGSON

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 2010

## 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 2009 Additions	1620
At 30 September 2010	1620
Depreciation At 1 October 2009 Charge for the year	405 304
At 30 September 2010	709
Net book value At 30 September 2010	911
At 30 September 2009	1215

## 3 Share capital

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