

BSPS AREA 3B LIMITED

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

FRIDAY



A15 *A56FIOXC* #95
06/05/2016
COMPANIES HOUSE

**Company number: 06196211
(ENGLAND & WALES)**

BSPS AREA 3B LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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COMPANY NUMBER: 06196211 (ENGLAND AND WALES)

BSPS AREA 3B LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2015

	Note	2015	2014
		£	£
Fixed assets			
Tangible assets	2	216	288
Current assets			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		33897	31834
		<u>33897</u>	<u>31834</u>
Creditors			
Amounts falling due within one year		(600)	(600)
		<u></u>	<u></u>
Net current assets/(liabilities)		33297	31234
Total assets less current liabilities		<u>33513</u>	<u>31522</u>
Provisions for liabilities		-	-
		<u></u>	<u></u>
Net assets		<u>33513</u>	<u>31522</u>
Capital and reserves			
Other reserves		9342	9342
Called up share capital	3	-	-
Profit and loss account		24171	22180
		<u></u>	<u></u>
Shareholders' funds		<u>33513</u>	<u>31522</u>

For the year ending 30 September 2015 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 21.03.2016 and signed on its behalf.

J.C. COOPER.

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 2015

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
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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 2014	1620
Additions	-
	<hr/>
At 30 September 2015	1620
	<hr/>
Depreciation:	
At 1 October 2014	1332
Charge for the year	72
	<hr/>
At 30 September 2015	1404
	<hr/>
Net book value:	
At 30 September 2015	216
	<hr/> <hr/>
At 30 September 2014	288
	<hr/> <hr/>

3. Share capital

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