

BSPS AREA 4A LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2008



Company number: 06196213
(ENGLAND & WALES)

BSPS AREA 4A LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2008

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BSPS AREA 4A LIMITED
ABBREVIATED BALANCE SHEET
AT PERIOD ENDED 30 SEPTEMBER 2008

| | Note | 2008 | 2007 |
|---|------|---------------------|------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 420 | |
| Current assets | | | |
| Stocks | | - | |
| Debtors | | 1177 | |
| Cash at bank and in hand | | 13639 | |
| | | <u>14816</u> | |
| Creditors | | | |
| Amounts falling due within one year | | (823) | |
| | | <u>13993</u> | |
| Net current assets/(liabilities) | | | |
| | | <u>14413</u> | |
| Total assets less current liabilities | | | |
| Provisions for liabilities | | - | |
| | | <u>14413</u> | |
| Net assets | | | |
| | | <u><u>14413</u></u> | |
| Capital and reserves | | | |
| Other reserves | | 16043 | |
| Called up share capital | 3 | - | |
| Profit and loss account | | (1630) | |
| | | <u>14413</u> | |
| Shareholders' funds | | <u><u>14413</u></u> | |

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under Section 249B (2) of the Companies Act 1985, to obtain an audit for the period ended 30 September 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on *J. Lark* 22/01/2009.

Director

The annexed notes form part of these financial statements.

BSPS AREA 4A LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2008

1. Accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

Debtors

Debtors are shown after providing for any amounts which in the opinion of the directors may not be collected in full.

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.

BSPS AREA 4A LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2008

2. Tangible fixed assets

| | Total £ |
|-----------------------|--------------------|
| Cost: | |
| At 2 April 2007 | - |
| Additions | 700 |
| | <hr/> |
| At 30 September 2008 | 700 |
| | <hr/> |
| Depreciation: | |
| At 2 April 2007 | - |
| Charge for the period | 280 |
| | <hr/> |
| At 30 September 2008 | 280 |
| | <hr/> |
| Net book value: | |
| At 30 September 2008 | 420 |
| | <hr/> <hr/> |
| At 1 April 2007 | - |
| | <hr/> <hr/> |

3. Share capital

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