

**BSPS AREA 4A LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

FRIDAY



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25/06/2010

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COMPANIES HOUSE

**Company number: 06196213  
(ENGLAND & WALES)**

**BSPS AREA 4A LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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COMPANY NUMBER: 06196213 (ENGLAND AND WALES)

BSPS AREA 4A LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2009

	Note	2009	2008
		£	£
<b>Fixed assets</b>			
Tangible assets	2	280	420
<b>Current assets</b>			
Stocks		-	-
Debtors		320	1177
Cash at bank and in hand		16815	13639
		<u>17135</u>	<u>14816</u>
<b>Creditors</b>			
Amounts falling due within one year		(2805)	(823)
<b>Net current assets/(liabilities)</b>		<u>14330</u>	<u>13993</u>
Total assets less current liabilities		<u>14610</u>	<u>14413</u>
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>14610</u>	<u>14413</u>
<b>Capital and reserves</b>			
Other reserves		16043	16043
Called up share capital	3	-	-
Profit and loss account		(1433)	(1630)
<b>Shareholders' funds</b>		<u>14610</u>	<u>14413</u>

For the year ending 30 September 2009 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 28.04.2010 and signed on its behalf

Director



The annexed notes form part of these financial statements

Julie Cook

**BSPS AREA 4A LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**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

**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 YEAR ENDED 30 SEPTEMBER 2009**

**2 Tangible fixed assets**

	<b>Total £</b>
Cost	
At 1 October 2008	700
Additions	-
	<hr/>
At 30 September 2009	700
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Depreciation	
At 1 October 2008	280
Charge for the year	140
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At 30 September 2009	420
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Net book value	
At 30 September 2009	280
	<hr/> <hr/>
At 30 September 2008	420
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**3 Share capital**

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