BSPS AREA 4A LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

Company number: 06196213
(ENGLAND & WALES)

BSPS AREA 4A LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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COMPANY NUMBER: 06196213 (ENGLAND AND WALES)

BSPS AREA 4A LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2015

	Note	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		29		39
Current assets					
Stocks		-		-	
Debtors		564		1404	
Cash at bank and in hand		20751		19256	
		21315		20660	
Creditors					
Amounts falling due within one year		-		(840)	
Net current assets/(liabilities)			21315		19820
Total assets less current liabilities			21344		19859
Provisions for liabilities			-		-
Net assets			21344		19859
Capital and reserves					
Other reserves			16043		16043
Called up share capital	3		-		-
Profit and loss account			5301		3816
Shareholders' funds			21344		19859

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. L. Cook.
Director

The annexed notes form part of these financial statements.

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.

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.

2. Tangible fixed assets

	Total £
Cost:	
At 1 October 2014	700
Additions	-
At 30 September 2015	700
Depreciation:	
At 1 October 2014	661
Charge for the year	10
At 30 September 2015	671
Net book value:	
At 30 September 2015	29
At 30 September 2014	39

3. Share capital

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