

BSPS AREA 4A LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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



BSPS AREA 4A LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
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COMPANY NUMBER: 06196213 (ENGLAND AND WALES)

BSPS AREA 4A LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2016

	Note	2016	2015
		£	£
Fixed assets			
Tangible assets	2	22	29
Current assets			
Stocks		-	-
Debtors		564	564
Cash at bank and in hand		20525	20751
		<u>21089</u>	<u>21315</u>
Creditors			
Amounts falling due within one year		-	-
		<u>21089</u>	<u>21315</u>
Net current assets/(liabilities)		21089	21315
Total assets less current liabilities		<u>21111</u>	<u>21344</u>
Provisions for liabilities		-	-
Net assets		<u>21111</u>	<u>21344</u>
Capital and reserves			
Other reserves		16043	16043
Called up share capital	3	-	-
Profit and loss account		5068	5301
Shareholders' funds		<u>21111</u>	<u>21344</u>

For the year ending 30 September 2016 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 27.01.2017 and signed on its behalf.

T. Cook
Director



The annexed notes form part of these financial statements.

BSPS AREA 4A LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. Accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 2016

2. Tangible fixed assets

	Total £
Cost:	
At 1 October 2015	700
Additions	-
	<hr/>
At 30 September 2016	700
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Depreciation:	
At 1 October 2015	671
Charge for the year	7
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At 30 September 2016	678
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Net book value:	
At 30 September 2016	22
	<hr/> <hr/>
At 30 September 2015	29
	<hr/> <hr/>

3. Share capital

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