

**BSPS AREA 4B LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**Company number: 06196216  
(ENGLAND & WALES)**

**TUESDAY**



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**08/04/2014**

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**COMPANIES HOUSE**

**BSPS AREA 4B LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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## BSPS AREA 4B LIMITED

## ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2013

	Note	2013		2012	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets			-		-
<b>Current assets</b>					
Stocks		-	-	-	-
Debtors		-	-	-	-
Cash at bank and in hand		22972		20183	
		<u>22972</u>		<u>20183</u>	
<b>Creditors</b>					
Amounts falling due within one year		(250)		(326)	
		<u>(250)</u>		<u>(326)</u>	
<b>Net current assets/(liabilities)</b>			22722		19857
			<u>22722</u>		<u>19857</u>
Total assets less current liabilities			22722		19857
<b>Provisions for liabilities</b>			-		-
			<u>-</u>		<u>-</u>
<b>Net assets</b>			22722		19857
			<u>22722</u>		<u>19857</u>
<b>Capital and reserves</b>					
Other reserves			4887		4887
Called up share capital	2		-		-
Profit and loss account			17835		14970
			<u>17835</u>		<u>14970</u>
<b>Shareholders' funds</b>			22722		19857
			<u>22722</u>		<u>19857</u>

For the year ending 30 September 2013 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 03.03.2014 and signed on its behalf.

*S.A. Williams*  
S.A. WILLIAMS  
Director

The annexed notes form part of these financial statements.

**BSPS AREA 4B LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**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.

**Stocks**

Stocks and work in progress are valued consistently at the lower of cost (on a first in, first out basis) or net realisable value. Cost, where appropriate, includes a proportion of directly attributable overheads.

**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. Share capital**

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