

BSPS AREA 5 LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

FRIDAY



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COMPANIES HOUSE

Company number: 06196217
(ENGLAND & WALES)

BSPS AREA 5 LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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COMPANY NUMBER: 06196217 (ENGLAND AND WALES)

BSPS AREA 5 LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible assets	2	333	333
Current assets			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		8638	6276
		<u>8638</u>	<u>6276</u>
Creditors			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
Net current assets/(liabilities)		8638	6276
Total assets less current liabilities		<u>8971</u>	<u>6609</u>
Provisions for liabilities		-	-
Net assets		<u>8971</u>	<u>6609</u>
Capital and reserves			
Other reserves		4561	4561
Called up share capital	3	-	-
Profit and loss account		4410	2048
Shareholders' funds		<u>8971</u>	<u>6609</u>

For the year ending 30 September 2011 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 6.6.2012 and signed on its behalf

M.A. Lushon
Director

The annexed notes form part of these financial statements



BSPS AREA 5 LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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

BSPS AREA 5 LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

2 Tangible fixed assets

	Total £
Cost	
At 1 October 2010	333
Additions	-
	<hr/>
At 30 September 2011	333
	<hr/>
Depreciation	
At 1 October 2010	-
Charge for the year	-
	<hr/>
At 30 September 2011	-
	<hr/>
Net book value	
At 30 September 2011	333
	<hr/> <hr/>
At 30 September 2010	333
	<hr/> <hr/>

3 Share capital

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