

**BSPS AREA 5 LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2010**



**Company number. 06196217**  
**(ENGLAND & WALES)**

**BSPS AREA 5 LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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COMPANY NUMBER: 06196217 (ENGLAND AND WALES)

**BSPS AREA 5 LIMITED**

**ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2010**

	Note	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible assets	2	333	333
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		6276	7139
		<u>6276</u>	<u>7139</u>
<b>Creditors</b>			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
<b>Net current assets/(liabilities)</b>		6276	7139
Total assets less current liabilities		<u>6609</u>	<u>7472</u>
<b>Provisions for liabilities</b>		-	-
		<u>-</u>	<u>-</u>
<b>Net assets</b>		<u>6609</u>	<u>7472</u>
<b>Capital and reserves</b>			
Other reserves		4561	4561
Called up share capital	3	-	-
Profit and loss account		2048	2911
		<u>6609</u>	<u>7472</u>
<b>Shareholders' funds</b>		<u>6609</u>	<u>7472</u>

For the year ending 30 September 2010 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 24 02 2011 and signed on its behalf

M A LUDLOW  
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 2010**

**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 2010**

**2 Tangible fixed assets**

	<b>Total £</b>
Cost	
At 1 October 2009	333
Additions	-
	<hr/>
At 30 September 2010	333
	<hr/>
Depreciation	
At 1 October 2009	-
Charge for the year	-
	<hr/>
At 30 September 2010	-
	<hr/>
Net book value	
At 30 September 2010	333
	<hr/> <hr/>
At 30 September 2009	333
	<hr/> <hr/>

**3 Share capital**

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