

BSPS AREA 5 LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015



A15 *A56F10S9* #72
06/05/2016
COMPANIES HOUSE

Company number: 06196217
(ENGLAND & WALES)

BSPS AREA 5 LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

CONTENTS

	Page
Balance sheet	1
Notes	2

COMPANY NUMBER: 06196217 (ENGLAND AND WALES)

BSPS AREA 5 LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2015

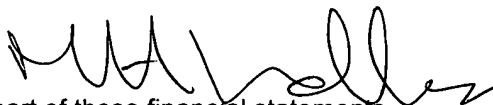
	Note	2015	2014
		£	£
Fixed assets			
Tangible assets	2	333	333
Current assets			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		7610	6577
		<u>7610</u>	<u>6577</u>
Creditors			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
Net current assets/(liabilities)		7610	6577
Total assets less current liabilities		<u>7943</u>	<u>6910</u>
Provisions for liabilities		-	-
Net assets		<u>7943</u>	<u>6910</u>
Capital and reserves			
Other reserves		4561	4561
Called up share capital	3	-	-
Profit and loss account		3382	2349
Shareholders' funds		<u>7943</u>	<u>6910</u>

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 26.10.15 and signed on its behalf.

M. A. CUDLOW

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 2015

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 2015

2. Tangible fixed assets

	Total £
Cost:	
At 1 October 2014	333
Additions	-
	<hr/>
At 30 September 2015	333
	<hr/>
Depreciation:	
At 1 October 2014	-
Charge for the year	-
	<hr/>
At 30 September 2015	-
	<hr/>
Net book value:	
At 30 September 2015	333
	<hr/> <hr/>
At 30 September 2014	333
	<hr/> <hr/>

3. Share capital

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