

**BSPS AREA 5 LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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

**SATURDAY**



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**A16**

**13/05/2017**

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**COMPANIES HOUSE**

**BSPS AREA 5 LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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## BSPS AREA 5 LIMITED

## ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2016

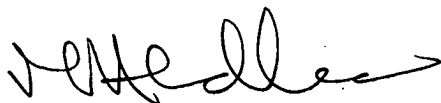
	Note	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	333	333
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		7610	7610
		<u>7610</u>	<u>7610</u>
<b>Creditors</b>			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
<b>Net current assets/(liabilities)</b>		7610	7610
Total assets less current liabilities		<u>7943</u>	<u>7943</u>
<b>Provisions for liabilities</b>		-	-
		<u>-</u>	<u>-</u>
<b>Net assets</b>		7943	7943
		<u>7943</u>	<u>7943</u>
<b>Capital and reserves</b>			
Other reserves		4561	4561
Called up share capital	3	-	-
Profit and loss account		3382	3382
		<u>7943</u>	<u>7943</u>
<b>Shareholders' funds</b>		<u>7943</u>	<u>7943</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 26.11.17 and signed on its behalf.

M.A. WILSON

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 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.

**BSPS AREA 5 LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**2. Tangible fixed assets**

	<b>Total £</b>
Cost:	
At 1 October 2015	333
Additions	-
	<hr/>
At 30 September 2016	333
	<hr/>
Depreciation:	
At 1 October 2015	-
Charge for the year	-
	<hr/>
At 30 September 2016	-
	<hr/>
Net book value:	
At 30 September 2016	333
	<hr/> <hr/>
At 30 September 2015	333
	<hr/> <hr/>

**3. Share capital**

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