

**BSPS AREA 9A LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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COMPANIES HOUSE

**Company number: 06196234  
(ENGLAND & WALES)**

**BSPS AREA 9A LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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COMPANY NUMBER: 06196234 (ENGLAND AND WALES)

**BSPS AREA 9A LIMITED**

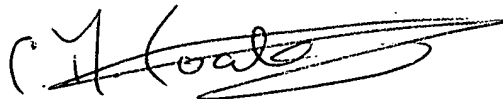
**ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2015**

	Note	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets		-	-
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		15117	16065
		<u>15117</u>	<u>16065</u>
<b>Creditors</b>			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
<b>Net current assets/(liabilities)</b>		15117	16065
Total assets less current liabilities		<u>15117</u>	<u>16065</u>
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>15117</u>	<u>16065</u>
<b>Capital and reserves</b>			
Other reserves		17027	17027
Called up share capital	2	-	-
Profit and loss account		(1910)	(962)
<b>Shareholders' funds</b>		<u>15117</u>	<u>16065</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 4th March 2016 and signed on its behalf.

C. M. COATES  
Director



The annexed notes form part of these financial statements.

**BSPS AREA 9A 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.

**2. Share capital**

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