REGISTERED NUMBER: 06196240 (England and Wales)

**Abbreviated Unaudited Accounts** 

For The Year Ended 30 September 2011

for

BSPS Area 10 Ltd

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30/12/2011 COMPANIES HOUSE

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# Company Information For The Year Ended 30 September 2011

**DIRECTORS:** 

Mrs A J Evans

Mrs G J Oakes

**SECRETARY:** 

Mrs K Toynton - Ward

**REGISTERED OFFICE:** 

124 Green End Road

Sawtry Huntingdon Cambridgeshire PE28 5XS

**REGISTERED NUMBER:** 

06196240 (England and Wales)

**ACCOUNTANTS:** 

Gareth Jones Baker House Church Street Shawbury Shropshire SY4 4NH

## Abbreviated Balance Sheet . 30 September 2011

	2011 £	2010 £
CURRENT ASSETS	~	~
Debtors	300	5
Cash at bank	18,063	19,370
	18,363	19,375
CREDITORS		
Amounts falling due within one year	726	699
NET CURRENT ASSETS	17,637	18,676
TOTAL ASSETS LESS CURRENT LIABILITIES	17,637	18,676
	<del></del>	
RESERVES		
Profit and loss account	17,637	18,676
	17,637	18,676

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3 November 2011 and were signed on its behalf by

JEm G. Oako

Mrs A J Evans - Director

Mrs G J Oakes - Director

The notes form part of these abbreviated accounts

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### Notes to the Abbreviated Accounts For The Year Ended 30 September 2011

### **ACCOUNTING POLICIES**

## Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

1

Turnover represents net invoiced sales of services, excluding value added tax

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date