## **BSPS AREA 11 LIMITED**

# ABBREVIATED STATUTORY FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

Company number: 06196242 (ENGLAND & WALES)



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# **BSPS AREA 11 LIMITED**

# **REPORTS AND FINANCIAL STATEMENTS**

# FOR THE YEAR ENDED 30 SEPTEMBER 2012

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### **COMPANY NUMBER: 06196242 (ENGLAND AND WALES)**

#### **BSPS AREA 11 LIMITED**

#### ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2012

	Note		2012		2011
Fixed assets	2	£	£	£	£
Tangible assets	_		731		975
Current assets					
Stocks		-		-	
Debtors		-		•	
Cash at bank and in hand		19532		19627	
		19532		19627	
Creditors					
Amounts falling due					
within one year		-		-	
Net current assets/(liabilities)			19532		19627
,					
Total assets less current liabilities			20263		20602
Provisions for liabilities			_		_
Net assets			20263		20602
			=		
Capital and reserves			47445		47445
Other reserves Called up share capital	3		17415		17415
Profit and loss account	J		2848	•	3187
Shareholders' funds			20263		20602

For the year ending 30 September 2012 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 of oscillations and signed on its behalf

I.a Deid

L. A DAVID
Director

The annexed notes form part of these financial statements

#### **BSPS AREA 11 LIMITED**

# NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 30 SEPTEMBER 2012

## 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

A full year's depreciation is charged in the year of acquisition of an asset but none in the year of disposal

## 2 Tangible fixed assets

	i otal £
Cost At 1 October 2011 Additions	2005
At 30 September 2012	2005
Depreciation At 1 October 2011 Charge for the year	1030 244
At 30 September 2012	1274
Net book value At 30 September 2012	731
At 30 September 2011	975

## 3 Share capital

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