

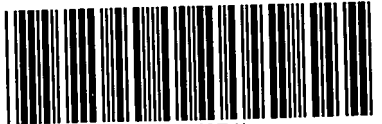
BSPS AREA 11 LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

**Company number: 06196242
(ENGLAND & WALES)**

TUESDAY



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COMPANIES HOUSE

BSPS AREA 11 LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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BSPS AREA 11 LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2013

	Note	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible assets			3307		731
Current assets					
Stocks		-		-	
Debtors		-		-	
Cash at bank and in hand		17663		19532	
		<u>17663</u>		<u>19532</u>	
Creditors					
Amounts falling due within one year		-		-	
		<u>-</u>		<u>-</u>	
Net current assets/(liabilities)			20970		19532
Total assets less current liabilities			<u>20970</u>		<u>20263</u>
Provisions for liabilities			-		-
Net assets			<u>20970</u>		<u>20263</u>
Capital and reserves					
Other reserves			17415		17415
Called up share capital	3		-		-
Profit and loss account			3555		2848
Shareholders' funds			<u>20970</u>		<u>20263</u>

For the year ending 30 September 2013 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 03.03.2014 and signed on its behalf.

C. 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 2013

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

	Total £
Cost:	
At 1 October 2011	2005
Additions	3876
	<hr/>
At 30 September 2012	5881
	<hr/>
Depreciation:	
At 1 October 2011	1274
Charge for the year	1300
	<hr/>
At 30 September 2012	2574
	<hr/>
Net book value:	
At 30 September 2012	3307
	<hr/> <hr/>
At 30 September 2011	731
	<hr/> <hr/>

3. Share capital

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