BSPS AREA 11 LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015



Company number: 06196242 (ENGLAND & WALES)



BSPS AREA 11 LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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COMPANY NUMBER: 06196242 (ENGLAND AND WALES)

BSPS AREA 11 LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2015

	Note		2015		2014
Fixed assets Tangible assets	2	£	£ 1860	£	£ 2480
Current assets Stocks Debtors Cash at bank and in hand		21712		20126	
Creditors Amounts falling due within one year		21712		20126	
Net current assets/(liabilities)			21712		20126
Total assets less current liabilities			23572		22606
Provisions for liabilities			-		-
Net assets			23572		22606
Capital and reserves Other reserves Called up share capital Profit and loss account	3		17415 - 6157		17415 - 5191
Shareholders' funds			23572		22606

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 ...!5...2:2016... and signed on its behalf.

Director La Darid

The annexed notes form part of these financial statements.

BSPS AREA 11 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

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 2014 Additions	5881
At 30 September 2015	5881
Depreciation: At 1 October 2014 Charge for the year	3401 620
At 30 September 2015	4021
Net book value: At 30 September 2015	1860
At 30 September 2014	2480 ———

3. Share capital

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