

BSPS AREA 11 LIMITED

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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13/05/2017

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COMPANIES HOUSE

**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 2016

	Note	2016	2015
		£	£
Fixed assets	2		
Tangible assets		1395	1860
Current assets			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		19641	21712
		<u>19641</u>	<u>21712</u>
Creditors			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
Net current assets/(liabilities)		19641	21712
Total assets less current liabilities		<u>21036</u>	<u>23572</u>
Provisions for liabilities		-	-
		<u>-</u>	<u>-</u>
Net assets		21036	23572
		<u>21036</u>	<u>23572</u>
Capital and reserves			
Other reserves		17415	17415
Called up share capital	3	-	-
Profit and loss account		3621	6157
		<u>3621</u>	<u>6157</u>
Shareholders' funds		21036	23572
		<u>21036</u>	<u>23572</u>

For the year ending 30 September 2016 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 27.01.2017 and signed on its behalf.

L. A. DAVID
Director

L. A. David (L. A. DAVID)

The annexed notes form part of these financial statements.

BSPS AREA 11 LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. Accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 2015	5881
Additions	-
	<hr/>
At 30 September 2016	5881
	<hr/>
Depreciation:	
At 1 October 2015	4021
Charge for the year	465
	<hr/>
At 30 September 2016	4486
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Net book value:	
At 30 September 2016	1395
	<hr/> <hr/>
At 30 September 2015	1860
	<hr/> <hr/>

3. Share capital

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