

**BSPS AREA 12 LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**Company number: 06196245**  
**(ENGLAND & WALES)**

FRIDAY



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07/06/2013  
COMPANIES HOUSE

**BSPS AREA 12 LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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COMPANY NUMBER: 06196245 (ENGLAND AND WALES)

**BSPS AREA 12 LIMITED**

**ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2012**

	Note	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets		-	-
<b>Current assets</b>			
Stocks		1420	1420
Debtors		260	95
Cash at bank and in hand		30397	29476
		<u>32077</u>	<u>30991</u>
<b>Creditors</b>			
Amounts falling due within one year		(51)	(490)
		<u></u>	<u></u>
<b>Net current assets/(liabilities)</b>		32026	30501
Total assets less current liabilities		<u>32026</u>	<u>30501</u>
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>32026</u>	<u>30501</u>
<b>Capital and reserves</b>			
Other reserves		22328	22328
Called up share capital	2	-	-
Profit and loss account		9698	8173
		<u>32026</u>	<u>30501</u>
<b>Shareholders' funds</b>		<u>32026</u>	<u>30501</u>

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 01.05.2013 and signed on its behalf

A.S. WILLIAMS  
Director



The annexed notes form part of these financial statements

**BSPS AREA 12 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
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A full year's depreciation is charged in the year of acquisition of an asset but none in the year of disposal

**Stocks**

Stocks and work in progress are valued consistently at the lower of cost (on a first in, first out basis) or net realisable value. Cost, where appropriate, includes a proportion of directly attributable overheads

**Debtors**

Debtors are shown after providing for any amounts which in the opinion of the directors may not be collected in full

**2 Share capital**

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