BSPS AREA 12 LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

Company number: 06196245
(ENGLAND & WALES)

BSPS AREA 12 LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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COMPANY NUMBER: 06196245 (ENGLAND AND WALES)

BSPS AREA 12 LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2014

	Note	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets			-		-
Current assets					
Stocks		259		259	
Debtors		282		351	
Cash at bank and in hand		33331		31405	
		33872		32015	
Creditors					
Amounts falling due within one year		(50)		(50)	
Net current assets/(liabilities)			33822		31965
Total assets less current liabilities			33822		31965
Provisions for liabilities			-		-
Net assets			33822		31965
Capital and reserves					
Other reserves			22328		22328
Called up share capital	2		-		-
Profit and loss account			11494		9637
Shareholders' funds			33822		31965

For the year ending 30 September 2014 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 ......27/11/14...... and signed on its behalf.

Timothy Lucas
T. LUCAS
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 2014

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.

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.