

**BSPS AREA 13B 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: 06196250  
(ENGLAND & WALES)**

COMPANY NUMBER: 06196250 (ENGLAND AND WALES)

**BSPS AREA 13B LIMITED**

**ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2016**



	Note	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets		-	-
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		10903	9819
		<u>10903</u>	<u>9819</u>
<b>Creditors</b>			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
<b>Net current assets/(liabilities)</b>		10903	9819
Total assets less current liabilities		<u>10903</u>	<u>9819</u>
<b>Provisions for liabilities</b>		-	-
		<u>-</u>	<u>-</u>
<b>Net assets</b>		10903	9819
		<u>10903</u>	<u>9819</u>
<b>Capital and reserves</b>			
Other reserves		10699	10699
Called up share capital	2	-	-
Profit and loss account		204	(880)
		<u>10903</u>	<u>9819</u>
<b>Shareholders' funds</b>		<u>10903</u>	<u>9819</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 8.02.2017 and signed on its behalf.

E. A. CREW.  
Director

The annexed notes form part of these financial statements.

**BSPS AREA 13B 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.

**2. Share capital**

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