

Registered Number 06196259

BSPS AREA 16 LIMITED

Abbreviated Accounts

30 September 2011

BSPS AREA 16 LIMITED

Registered Number 06196259

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,534	1,777
Total fixed assets		1,534	1,777
Current assets			
Stocks		422	422
Debtors		225	
Cash at bank and in hand		20,756	19,279
Total current assets		21,403	19,701
Creditors: amounts falling due within one year			(60)
Net current assets		21,403	19,641
Total assets less current liabilities		22,937	21,418
Total net Assets (liabilities)		22,937	21,418
Capital and reserves			
Called up share capital		0	0
Other reserves		14,523	14,523
Profit and loss account		8,414	6,895
Shareholders funds		22,937	21,418

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

A Plater, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

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, exclusive of Value Added Tax and trade discounts. 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 are shown after providing for any amounts which in the opinion of the directors may not be collected in full. Deferred taxation assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision has been made to the extent to which it is considered more likely than not to become payable/recoverable in the foreseeable future and at the rate eventually expected to be charged.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	6,543
additions	524
disposals	
revaluations	
transfers	
At 30 September 2011	<u>7,067</u>
Depreciation	
At 30 September 2010	4,766
Charge for year	767
on disposals	
At 30 September 2011	<u>5,533</u>
Net Book Value	
At 30 September 2010	1,777
At 30 September 2011	<u>1,534</u>

2 Share Capital

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