

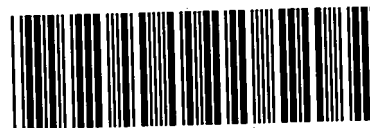
BSPS AREA 16 LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

Company number: 06196259
(ENGLAND & WALES)

TUESDAY



A08 ***A35DT30W*** **#179**
08/04/2014
COMPANIES HOUSE

BSPS AREA 16 LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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COMPANY NUMBER: 06196259 (ENGLAND AND WALES)

BSPS AREA 16 LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2013

	Note	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		2147		1278
Current assets					
Stocks		412		422	
Debtors		350		-	
Cash at bank and in hand		18011		19187	
		<u>18773</u>		<u>19609</u>	
Creditors					
Amounts falling due within one year		(100)		-	
Net current assets/(liabilities)			18673		19609
Total assets less current liabilities			<u>20820</u>		<u>20887</u>
Provisions for liabilities			-		-
Net assets			<u>20820</u>		<u>20887</u>
Capital and reserves					
Other reserves			14523		14523
Called up share capital	3		-		-
Profit and loss account			6297		6364
Shareholders' funds			<u>20820</u>		<u>20887</u>

For the year ending 30 September 2013 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 03.03.2014 and signed on its behalf.

Director

The annexed notes form part of these financial statements.

T. HAZLEM.

BSPS AREA 16 LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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.

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.

Deferred taxation

Deferred tax 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.

BSPS AREA 16 LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

2. Tangible fixed assets

	Total £
Cost:	
At 1 October 2012	7449
Additions	1295
	<hr/>
At 30 September 2013	8744
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Depreciation:	
At 1 October 2012	6171
Charge for the year	426
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At 30 September 2013	6597
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Net book value:	
At 30 September 2013	2147
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At 30 September 2012	1278
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3. Share capital

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