

BSPS AREA 3A LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

Company number: 06218614
(ENGLAND & WALES)

FRIDAY



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07/06/2013
COMPANIES HOUSE

BSPS AREA 3A LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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COMPANY NUMBER: 06218614 (ENGLAND AND WALES)

BSPS AREA 3A LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2012

	Note	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets			-		-
Current assets					
Stocks		350		400	
Debtors		521		-	
Cash at bank and in hand		7619		9055	
		<u>8490</u>		<u>9455</u>	
Creditors					
Amounts falling due within one year		-		-	
		<u>-</u>		<u>-</u>	
Net current assets/(liabilities)			8490		9455
Total assets less current liabilities			<u>8490</u>		<u>9455</u>
Provisions for liabilities			-		-
			<u>-</u>		<u>-</u>
Net assets			<u>8490</u>		<u>9455</u>
Capital and reserves					
Other reserves			10071		10071
Called up share capital	2		-		-
Profit and loss account			(1581)		(616)
			<u>8490</u>		<u>9455</u>
Shareholders' funds			<u>8490</u>		<u>9455</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. J. DORMAN

Director *Patricia G. Dorman*

The annexed notes form part of these financial statements

BSPS AREA 3A 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, exclusive of Value Added Tax and trade discounts

BSPS AREA 3A LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

2 Share Capital

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