


BSPS AREA 3A LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

Company number: 06218614
(ENGLAND & WALES)

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BSPS AREA 3A LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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COMPANY NUMBER: 06218614 (ENGLAND AND WALES)

BSPS AREA 3A LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2014

| | Note | £ | 2014 £ | £ | 2013 £ |
|--|------|-------------|-------------|-------------|-------------|
| Fixed assets | | | | | |
| Tangible assets | | | - | | - |
| Current assets | | | | | |
| Stocks | | 250 | | 300 | |
| Debtors | | - | | 200 | |
| Cash at bank and in hand | | 8652 | | 5871 | |
| | | <u>8902</u> | | <u>6371</u> | |
| Creditors | | | | | |
| Amounts falling due within one year | | - | | - | |
| | | <u>-</u> | | <u>-</u> | |
| Net current assets/(liabilities) | | | 8902 | | 6371 |
| Total assets less current liabilities | | | <u>8902</u> | | <u>6371</u> |
| Provisions for liabilities | | | - | | - |
| Net assets | | | <u>8902</u> | | <u>6371</u> |
| Capital and reserves | | | | | |
| Other reserves | | | 10071 | | 10071 |
| Called up share capital | 2 | | - | | - |
| Profit and loss account | | | (1169) | | (3700) |
| Shareholders' funds | | | <u>8902</u> | | <u>6371</u> |

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 15.5.2015 and signed on its behalf.

P J DORMAN
Director *Patricia J. 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 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, exclusive of Value Added Tax and trade discounts.

BSPS AREA 3A LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

2. Share Capital

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