

REGISTERED NUMBER: 04010430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

GREYHOUND SELF STORAGE LIMITED

SATURDAY



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15/01/2011 363
COMPANIES HOUSE

GREYHOUND SELF STORAGE LIMITED (REGISTERED NUMBER: 04010430)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GREYHOUND SELF STORAGE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

DIRECTORS:

R B Pearl
L G Bamford
R P McCall

SECRETARY:

J M Bottomley

REGISTERED OFFICE

One America Square
Crosswall
London
EC3N 2SG

REGISTERED NUMBER:

04010430 (England and Wales)

GREYHOUND SELF STORAGE LIMITED (REGISTERED NUMBER: 04010430)

ABBREVIATED BALANCE SHEET
30 JUNE 2010

	30 6 10 £	30 6 09 £
CURRENT ASSETS		
Debtors	11,460	16,567
Cash at bank	<u>1,084</u>	<u>3,442</u>
	12,544	20,009
CREDITORS		
Amounts falling due within one year	<u>65,634</u>	<u>64,622</u>
NET CURRENT LIABILITIES	<u>(53,090)</u>	<u>(44,613)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(53,090)</u>	<u>(44,613)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>(53,091)</u>	<u>(44,614)</u>
SHAREHOLDERS' FUNDS	<u>(53,090)</u>	<u>(44,613)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 December 2010 and were signed on its behalf by



R B Pearl - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, the applicability of which is dependent upon the continued support of the creditors of the company for the foreseeable future

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 10 £	30 6 09 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3 CONTROLLING PARTIES

The company is under the control of its directors, R.B Pearl, L G Bamford and R.P McCall

4 BASIS OF PREPARATION

The financial statements have been prepared on a going concern basis. At the balance sheet date, the company's liabilities exceeded its assets by £53,090. In the opinion of the directors, the company has the support of its creditors for the foreseeable future and it is therefore appropriate to adopt the going concern basis.