

REGISTERED NUMBER: 04034987 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

FOR

ADMIRAL SELF STORAGE LIMITED



**ADMIRAL SELF STORAGE LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2005**

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**ADMIRAL SELF STORAGE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2005**

**DIRECTORS:**

M Doyle  
J Doyle

**SECRETARY:**

J Doyle

**REGISTERED OFFICE:**

Unit 4  
Maple Leaf Industrial Estate  
Bloxwich Lane  
Walsall  
West Midlands  
WS2 8TF

**REGISTERED NUMBER:**

04034987 (England and Wales)

**ACCOUNTANTS:**

Crombies  
16 Birmingham Road  
Walsall  
West Midlands  
WS1 2NA

**ADMIRAL SELF STORAGE LIMITED****ABBREVIATED BALANCE SHEET****31 JULY 2005**

	Notes	2005		2004	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		622,464		633,572
<b>CURRENT ASSETS:</b>					
Debtors		81,955		78,775	
Cash at bank and in hand		81,802		11,128	
		163,757		89,903	
<b>CREDITORS:</b> Amounts falling due within one year		146,343		193,400	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			17,414		(103,497)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			639,878		530,075
<b>CREDITORS:</b> Amounts falling due after more than one year			140,906		154,015
			<u>£498,972</u>		<u>£376,060</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Revaluation reserve			250,419		250,419
Profit and loss account			248,551		125,639
<b>SHAREHOLDERS' FUNDS:</b>			<u>£498,972</u>		<u>£376,060</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ADMIRAL SELF STORAGE LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 JULY 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



M Doyle - Director



J Doyle - Director

Approved by the Board on 27 April 2006

The notes form part of these abbreviated accounts

**ADMIRAL SELF STORAGE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc            - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST OR VALUATION:</b>	
At 1 August 2004	760,479
Additions	59,507
	<hr/>
At 31 July 2005	819,986
	<hr/>
<b>DEPRECIATION:</b>	
At 1 August 2004	126,906
Charge for year	70,616
	<hr/>
At 31 July 2005	197,522
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 July 2005	622,464
	<hr/>
At 31 July 2004	633,572
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>