

Registered Number: 04462053

England and Wales

AAA Self Store Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2013

AAA Self Store Ltd  
Contents Page  
For the year ended 30 June 2013

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

AAA Self Store Ltd  
Accountants' Report  
For the year ended 30 June 2013

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of AAA Self Store Ltd for the year ended 30 June 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of AAA Self Store Ltd, as a body, in accordance with the terms of our engagement letter dated 10 July 2010. Our work has been undertaken solely to prepare for your approval the accounts of AAA Self Store Ltd and state those matters that we have agreed to state to the Board of Directors of AAA Self Store Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAA Self Store Ltd and its Board of Directors as a body for our work or for this report. It is your duty to ensure that AAA Self Store Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Loss of AAA Self Store Ltd. You consider that AAA Self Store Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AAA Self Store Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

---

Wright Lilley & Co  
Tudor House Mews  
Westgate  
Grantham  
Lincs  
NG31 6LU

**Dated:** 07 March 2014

AAA Self Store Ltd  
Abbreviated Balance Sheet  
As at 30 June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	50,669	63,001
		<b>50,669</b>	<b>63,001</b>
<b>Current assets</b>			
Debtors		153,644	99,299
Cash at bank and in hand		177	23,400
		<b>153,821</b>	<b>122,699</b>
<b>Creditors: amounts falling due within one year</b>		(163,624)	(126,316)
<b>Net current liabilities</b>		<b>(9,803)</b>	<b>(3,617)</b>
<b>Total assets less current liabilities</b>		<b>40,866</b>	<b>59,384</b>
<b>Provisions for liabilities</b>		(4,690)	(5,961)
<b>Net assets</b>		<b>36,176</b>	<b>53,423</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		36,175	53,422
<b>Shareholders funds</b>		<b>36,176</b>	<b>53,423</b>

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

---

Mr Paul Fletcher Director

Date approved by the board: 07 March 2014

AAA Self Store Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 30 June 2013

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20%
Motor Vehicles	25% Straight line
Fixtures and Fittings	10 to 12.5% Straight line

AAA Self Store Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 30 June 2013

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>	<b>£</b>
<b>Cost or valuation</b>		
At 01 July 2012		124,608
At 30 June 2013		<b>124,608</b>
<b>Depreciation</b>		
At 01 July 2012		61,607
Charge for year		12,332
At 30 June 2013		<b>73,939</b>
<b>Net book values</b>		
At 30 June 2013		<b>50,669</b>
At 30 June 2012		<b>63,001</b>

**3 Share capital**

	<b>2013</b>	<b>2012</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Class A shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.