

Abbreviated Unaudited Accounts for the Year Ended 30th June 2015

for

A A A Self Store Ltd

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for the Year Ended 30th June 2015

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**DIRECTOR:** P C Fletcher

**SECRETARY:** A Lilley

**REGISTERED OFFICE:** 1st Floor  
28 Market Place  
Grantham  
Lincolnshire  
NG31 6LR

**REGISTERED NUMBER:** 04462053 (England and Wales)

**ACCOUNTANTS:** Hood Parkes & Co  
1st Floor  
28 Market Place  
Grantham  
Lincolnshire  
NG31 6LR

Abbreviated Balance Sheet  
30th June 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		26,003		38,336
<b>CURRENT ASSETS</b>					
Debtors		151,069		177,112	
Cash at bank		957		1,449	
		<u>152,026</u>		<u>178,561</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>156,889</u>		<u>182,437</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,863)</u>		<u>(3,876)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,140		34,460
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,716</u>		<u>3,203</u>
<b>NET ASSETS</b>			<u>19,424</u>		<u>31,257</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>19,423</u>		<u>31,256</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,424</u>		<u>31,257</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

A A A Self Store Ltd (Registered number: 04462053)

Abbreviated Balance Sheet - continued  
30th June 2015

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 director on 30th March 2016 and were signed by:

P C Fletcher - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30th June 2015

1. **ACCOUNTING POLICIES**

**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 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.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st July 2014	
and 30th June 2015	<u>124,608</u>
<b>DEPRECIATION</b>	
At 1st July 2014	86,272
Charge for year	<u>12,333</u>
At 30th June 2015	<u>98,605</u>
<b>NET BOOK VALUE</b>	
At 30th June 2015	<u>26,003</u>
At 30th June 2014	<u>38,336</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Class A Share	1	<u>1</u>	<u>1</u>

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is P C Fletcher.

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.