

Registered No. 04875962

Access Self Storage (UK) Limited

**Abbreviated Accounts
for the year ended 31 March 2015**

SATURDAY



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12/12/2015

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COMPANIES HOUSE

Access Self Storage (UK) Ltd

Abbreviated Balance sheet at 31 March 2015

Abbreviated Accounts

	Notes	2015 £	2014 £
Current assets			
Debtors		<u>267,620</u>	<u>267,620</u>
		267,620	267,620
Creditors: amounts falling due within one		<u>-</u>	<u>(43,933)</u>
Net current asset / liabilities		267,620	223,687
Total assets less current liabilities		267,620	223,687
Net liabilities		<u>267,620</u>	<u>223,687</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		267,619	223,686
Shareholders' funds		<u>267,620</u>	<u>223,687</u>

For the year ending 31/03/2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

the directors acknowledge their 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.

The Directors have chosen not to include a copy of the Directors' report or a copy of the profit and loss account. This decision and these accounts are delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

SIGNED BY SATISH MENON
DIRECTOR

Director

SATISH MENON
DIRECTOR

Date: 20/11/15

ACCESS SELF STORAGE (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015 (CONTINUED)

1. Principal accounting policies

The financial statements have been prepared in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom. A summary of the more important accounting policies, which have been consistently applied, is set out below:

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

Operating leases

Rentals payable under operating leases are charged to the profit and loss account as incurred.

Turnover

Turnover, which excludes value added tax and trade discounts, represents the invoiced value of goods and services supplied.

Deferred taxation

Deferred tax arises when items are recognised for tax purposes in periods that differ from the periods in which the items are recognised for accounting purposes. An asset is not recognised to the extent that the likelihood of future economic benefits is not reasonably certain. Deferred tax is measured on a non discounted basis at the tax rates that are expected to apply in the period in which timing differences reverse, based on tax rates and laws substantially enacted at the balance sheet date.

2. Share capital

	2015	2014
	£	£
Authorised:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>