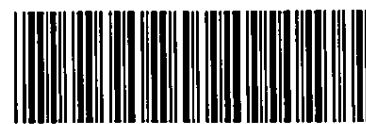


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2007
FOR
SUPER STORAGE LTD**

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COMPANIES HOUSE

SUPER STORAGE LTD

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SUPER STORAGE LTD
COMPANY INFORMATION
for the year ended 31st October 2007

DIRECTORS:

M Coulton
C Cadman

SECRETARY:

BW Seretaries Limited

REGISTERED OFFICE:

Head Office
19 Uttoxeter New Road
Derby
Derbyshire
DE22 3EA

REGISTERED NUMBER:

5024407 (England and Wales)

ACCOUNTANTS:

A & S Associates
Chartered Accountants
PO Box 3310
126 Fairlie Road
Slough
Berkshire
SL1 0AG

SUPER STORAGE LTD

ABBREVIATED BALANCE SHEET
31st October 2007

	Notes	2007	2006
		£	£
FIXED ASSETS			
Tangible assets	2	278,770	184,318
CURRENT ASSETS			
Stocks		5,737	3,211
Debtors		124,059	76,691
Cash at bank and in hand		16,098	12,053
		<u>145,894</u>	<u>91,955</u>
CREDITORS			
Amounts falling due within one year		<u>865,029</u>	<u>461,931</u>
NET CURRENT LIABILITIES		<u>(719,135)</u>	<u>(369,976)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(440,365)</u></u>	<u><u>(185,658)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(441,365)</u>	<u>(186,658)</u>
SHAREHOLDERS' FUNDS		<u><u>(440,365)</u></u>	<u><u>(185,658)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on its behalf by

25 / 3 / 2007

and were signed on



M Coulton - Director

The notes form part of these abbreviated accounts

SUPER STORAGE LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st October 2007

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 January 2007)

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2006	243,326
Additions	185,468
	<hr/>
At 31st October 2007	428,794
	<hr/>
DEPRECIATION	
At 1st November 2006	59,008
Charge for year	91,016
	<hr/>
At 31st October 2007	150,024
	<hr/>
NET BOOK VALUE	
At 31st October 2007	278,770
	<hr/>
At 31st October 2006	184,318
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Capital Self Storage Limited, a company incorporated in England & Wales