Registered Number 05024407

Super Storage Ltd

Abbreviated Accounts

31 October 2008

Company Information

Registered Office:
c/o Peachey & Co LLP
Aldwych
London
WC2B 4JF

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

Super Storage Ltd **Registered Number 05024407**

Balance Sheet as at 31 October 2008

	Notes	**2008**		**2007**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		234,150		278,770
			234,150		278,770
Current assets					
Stocks		5,607		5,737	
Debtors		175,592		124,059	
Cash at bank and in hand		15,881		16,098	
Total current assets		197,080		145,894	
Creditors: amounts falling due within one year		(1,199,629)		(865,029)	
Net current assets (liabilities)			(1,002,549)		(719,135)
Total assets less current liabilities			(768,399)		(440,365)
Creditors: amounts falling due after more than one year	3		(4,707)		0
Total net assets (liabilities)			(773,106)		(440,365)
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(774,106)		(441,365)
Shareholders funds			(773,106)		(440,365)

a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 13 July 2009

And signed on their behalf by:
D J Stephens, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 **Accounting policies**

Basis of preparing the financial statements
These financial statements are prepared on the going concern basis as the company continues to receive support from its holding company.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold	10% on cost
Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 31 October 2007	428,794
additions	39,873
disposals	(11,989)
At 31 October 2008	456,678
Depreciation	
At 31 October 2007	150,024
Charge for year	76,671
on disposals	(4,167)
At 31 October 2008	222,528
Net Book Value	
At 31 October 2007	278,770
At 31 October 2008	234,150

3 Creditors: amounts falling due after more than one year

	2008	2007
	£	£
Obligations under finance leases	4,707	0
	4,707	0

	2008	2007
	£	£
Secured Debts	67,366	45,963

4 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

5 Ultimate parent company

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