

**Registered Number 05024407**

**Super Storage Ltd**

**Abbreviated Accounts**

**31 October 2009**

**Super Storage Ltd**

**Registered Number 05024407**

**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 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	172,938	234,150
		<u>172,938</u>	<u>234,150</u>
<b>Current assets</b>			
Stocks		6,231	5,607
Debtors		170,275	175,592
Cash at bank and in hand		9,012	15,881
Total current assets		<u>185,518</u>	<u>197,080</u>
<b>Creditors: amounts falling due within one year</b>	3	(909,796)	(1,199,629)
Net current assets (liabilities)		(724,278)	(1,002,549)
Total assets less current liabilities		<u>(551,340)</u>	<u>(768,399)</u>
Creditors: amounts falling due after more than one year	3	0	(4,707)
Total net assets (liabilities)		<u>(551,340)</u>	<u>(773,106)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		(552,340)	(774,106)
Shareholders funds		<u>(551,340)</u>	<u>(773,106)</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2010

And signed on their behalf by:

D J Stephens, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 October 2009

**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 Standard for Smaller Entities (effective April 2008).

**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 November 2008	456,677
Additions	3,750
Disposals	(13,600)
At 31 October 2009	<u>446,827</u>
<b>Depreciation</b>	
At 01 November 2008	222,527

Charge for year		56,796
On disposals	-	(5,434)
At 31 October 2009	-	<u>273,889</u>

**Net Book Value**

At 31 October 2009		172,938
At 31 October 2008	-	<u>234,150</u>

**3 Creditors**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Secured Debts	693,870	60,203

**4 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
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.