

REGISTERED NUMBER: 05160685 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
ABC SELFSTORE SERVICES LIMITED**

THURSDAY



A30 *A4GL2JIY* #276
24/09/2015
COMPANIES HOUSE

ABC SELFSTORE SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2014

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

ABC SELFSTORE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 December 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		78,815		96,553
Tangible assets	3		964		2,109
			<u>79,779</u>		<u>98,662</u>
 CURRENT ASSETS					
Stocks		7,155		8,088	
Debtors		119,435		110,749	
Cash at bank		42,109		32,342	
		<u>168,699</u>		<u>151,179</u>	
CREDITORS					
Amounts falling due within one year		<u>130,865</u>		<u>147,190</u>	
 NET CURRENT ASSETS			<u>37,834</u>		<u>3,989</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u>117,613</u>		<u>102,651</u>
 CAPITAL AND RESERVES					
Called up share capital	4		5,001		5,001
Profit and loss account			<u>112,612</u>		<u>97,650</u>
 SHAREHOLDERS' FUNDS			<u>117,613</u>		<u>102,651</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 14 September 2015 and were signed on its behalf by:



J Milton - Director

The notes form part of these abbreviated accounts

ABC SELFSTORE SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

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 comprises the value of sales (net of value added tax) of goods and services provided in the normal course of business.

Intangible fixed assets

Intangible fixed assets represents the ownership of database software, valued at cost. Amortisation is provided straight line over 3 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - Straight line over 3 years
Computer equipment - Straight line over 3 years

Stocks

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	188,994
Additions	1,249
	<hr/>
At 31 December 2014	190,243
	<hr/>
AMORTISATION	
At 1 January 2014	92,441
Amortisation for year	18,987
	<hr/>
At 31 December 2014	111,428
	<hr/>
NET BOOK VALUE	
At 31 December 2014	78,815
	<hr/>
At 31 December 2013	96,553
	<hr/>

ABC SELFSTORE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	15,710
DEPRECIATION	
At 1 January 2014	13,601
Charge for year	1,145
At 31 December 2014	14,746
NET BOOK VALUE	
At 31 December 2014	964
At 31 December 2013	2,109

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014	2013
			£	£
5,001	Ordinary	£1	5,001	5,001