

**Abbreviated Unaudited Accounts**  
**for the year ended 31st October 2007**  
**for**  
**Bigfoot Self Storage Limited**

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# **Bigfoot Self Storage Limited**

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**Bigfoot Self Storage Limited**  
**Company Information**  
**for the year ended 31st October 2007**

**DIRECTORS:** C R Jesudason  
G L Lewis

**SECRETARY:** C R Jesudason

**REGISTERED OFFICE:** St Georges Court  
Winnington Avenue  
Northwich  
Cheshire  
CW8 4EE

**REGISTERED NUMBER:** 5474614 (England and Wales)

**ACCOUNTANTS:** Bennett Brooks & Co Limited  
Chartered Accountants  
St George's Court  
Winnington Avenue  
Northwich  
Cheshire  
CW8 4EE

# Bigfoot Self Storage Limited

## Abbreviated Balance Sheet 31st October 2007

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		144,841		187,730
<b>CURRENT ASSETS</b>					
Stocks		1,009		1,187	
Debtors		77,386		79,509	
Cash at bank and in hand		4,483		374	
		<u>82,878</u>		<u>81,070</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>432,665</u>		<u>333,104</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(349,787)</u>		<u>(252,034)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(204,946)</u>		<u>(64,304)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>51,667</u>		<u>85,630</u>
<b>NET LIABILITIES</b>			<u>(256,613)</u>		<u>(149,934)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(256,713)</u>		<u>(150,034)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(256,613)</u>		<u>(149,934)</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

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

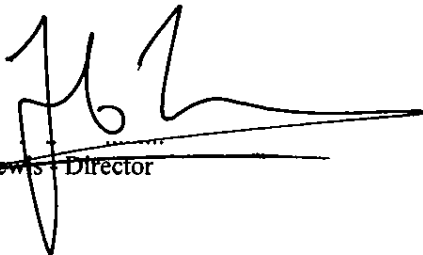
**Bigfoot Self Storage Limited**

**Abbreviated Balance Sheet - continued**  
**31st October 2007**

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

10/7/2008 and were signed on

  
G. I. Lewis Director

The notes form part of these abbreviated accounts

## Bigfoot Self Storage Limited

### 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

Long leasehold	- 20% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- at varying rates on cost

##### Stocks

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

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### 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

##### Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st November 2006	228,994
Additions	4,207
	<hr/>
At 31st October 2007	233,201
	<hr/>
<b>DEPRECIATION</b>	
At 1st November 2006	41,264
Charge for year	47,096
	<hr/>
At 31st October 2007	88,360
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st October 2007	144,841
	<hr/>
At 31st October 2006	187,730
	<hr/>

**Bigfoot Self Storage Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31st October 2007**

**3 CREDITORS**

The following secured debts are included within creditors

	2007	2006
	£	£
Bank overdrafts	237,555	103,489
Bank loans	71,667	92,581
Hire purchase contracts	12,618	34,924
	<u>321,840</u>	<u>230,994</u>

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
			£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

**Bigfoot Self Storage Limited**

**Report of the Accountants to the Directors of  
Bigfoot Self Storage Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st October 2007 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Bennett Brooks & Co Ltd*

Bennett Brooks & Co Limited  
Chartered Accountants  
St George's Court  
Winnington Avenue  
Northwich  
Cheshire  
CW8 4EE

Date

*11 July 2008*