

REGISTERED NUMBER: 05474614 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 October 2010
for
Bigfoot Self Storage Limited



Bigfoot Self Storage Limited

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for the year ended 31 October 2010**

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Bigfoot Self Storage Limited
Company Information
for the year ended 31 October 2010

DIRECTORS:

C R Jesudason
G L Lewis

SECRETARY:

C R Jesudason

REGISTERED OFFICE.

St Georges Court
Winnington Avenue
Northwich
Cheshire
CW8 4EE

REGISTERED NUMBER.

05474614 (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
31 October 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	118,094	117,472
CURRENT ASSETS			
Stocks		1,449	1,284
Debtors		131,153	106,096
Cash at bank and in hand		4,915	7,438
		<u>137,517</u>	<u>114,818</u>
CREDITORS			
Amounts falling due within one year	3	414,566	366,410
NET CURRENT LIABILITIES		<u>(277,049)</u>	<u>(251,592)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(158,955)</u>	<u>(134,120)</u>
CREDITORS			
Amounts falling due after more than one year	3	278,893	283,893
NET LIABILITIES		<u>(437,848)</u>	<u>(418,013)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		110,868	60,468
Profit and loss account		<u>(548,816)</u>	<u>(478,581)</u>
SHAREHOLDERS' FUNDS		<u>(437,848)</u>	<u>(418,013)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 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

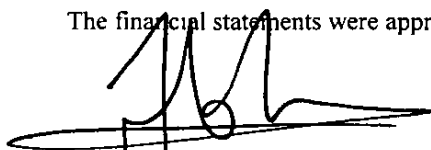
The notes form part of these abbreviated accounts

Bigfoot Self Storage Limited

Abbreviated Balance Sheet - continued
31 October 2010

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 31 May 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'G L Lewis', written over a horizontal line.

G L Lewis - Director

A handwritten signature in black ink, appearing to be 'C R Jesudason', written in a cursive style.

C R Jesudason - Director

The notes form part of these abbreviated accounts

Bigfoot Self Storage Limited

Notes to the Abbreviated Accounts for the year ended 31 October 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The Company meets its day to day working capital requirements via a bank overdraft facility and other unsecured finance, which is repayable upon demand. The directors consider that the Company will continue to operate within the agreed facility and are confident that the Company will trade out of its current deficit position. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of any of the credit extended to the Company.

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

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	- at varying rates on cost
Plant and machinery	- at varying rates 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

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Bigfoot Self Storage Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2010**

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 November 2009	299,284
Additions	290
Revaluations	50,400
	<hr/>
At 31 October 2010	349,974
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DEPRECIATION	
At 1 November 2009	181,812
Charge for year	50,068
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At 31 October 2010	231,880
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NET BOOK VALUE	
At 31 October 2010	118,094
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At 31 October 2009	117,472
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3 CREDITORS

Creditors include an amount of £345,477 (2009 - £335,443) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100
			<hr/>	<hr/>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements 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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bigfoot Self Storage Limited for the year ended 31 October 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Bigfoot Self Storage Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bigfoot Self Storage Limited and state those matters that we have agreed to state to the Board of Directors of Bigfoot Self Storage Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bigfoot Self Storage Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bigfoot Self Storage Limited. You consider that Bigfoot Self Storage Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bigfoot Self Storage Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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



31 May 2011