

THREE SHIRES CARAVAN STORAGE LIMITED

Registration No. 6387212

Abbreviated Balance Sheet as at 30 September 2008

	<u>Notes</u>	<u>2008</u>
Fixed assets:		
Equipment	(2)	6780
Other Fixed Assets	(2)	<u>14320</u>
		21100
Current Assets:		
Debtors		6376
Bank		<u>150030</u>
		156406
Creditors: Amounts falling due within one year		<u>(122122)</u>
Net current assets		<u>34284</u>
Net assets		£ 55384
Capital and reserves		
Called up share capital	(3)	100
Profit and loss account		<u>55284</u>
Shareholders' funds		£ 55384

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249(B)(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 27 February 2009 and signed on its behalf.

.....
D D Richardson

.....
Director

WEDNESDAY



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COMPANIES HOUSE

CHARTERED ACCOUNTANTS' REPORT ON THE UNAUDITED ABBREVIATED ACCOUNTS TO THE DIRECTORS OF THREE SHIRES CARAVAN STORAGE LIMITED.

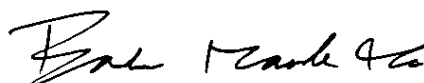
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the abbreviated accounts of the company set out on pages 1 to 3 from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of abbreviated accounts.

You have acknowledged on the balance sheet for the year ended 30 September 2008 your duty to ensure that the Company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the Company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. 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 abbreviated accounts.



BARKER MAULE & CO
Chartered Accountants
27 & 33 Castlegate
Newark
Notts
NG24 1BA

27 February 2009

THREE SHIRES CARAVAN STORAGE LIMITED

Notes to the Abbreviated Accounts for the Year ended 30 September 2008

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention or as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets

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

Equipment	25% Reducing Balance
Other Assets	20% Reducing Balance

2. TANGIBLE FIXED ASSETS

	<u>Total</u> £
Cost:	
Additions	<u>26942</u>
At 30 September 2008	<u>26942</u>
Depreciation:	
Charge for the year	<u>5842</u>
At 30 September 2008	<u>5842</u>
Net Book Values:	
At 30 September 2008	<u>21100</u>

3. CALLED UP SHARE CAPITAL

	<u>2008</u>
Authorised:	
Ordinary shares of £1 each	<u>100000</u>
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>100</u>