

**REGISTERED NUMBER 06695457 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 30 September 2011**  
**for**  
**A B Storage Ltd**

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**A B Storage Ltd (Registered number: 06695457)**

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for the Year Ended 30 September 2011**

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**A B Storage Ltd**

**Company Information  
for the Year Ended 30 September 2011**

**DIRECTORS:**

S P Pettit  
P Williams

**SECRETARY:**

S P Pettit

**REGISTERED OFFICE:**

Granite Buildings  
6 Stanley Street  
Liverpool  
Merseyside  
L1 6AF

**REGISTERED NUMBER:**

06695457 (England and Wales)

**ACCOUNTANTS:**

Sloan & Co  
Chartered Accountants  
Granite Buildings  
6 Stanley Street  
Liverpool  
Merseyside  
L1 6AF

**A B Storage Ltd (Registered number: 06695457)**

**Abbreviated Balance Sheet  
30 September 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,600	6,663
<b>CURRENT ASSETS</b>			
Debtors		41,683	30,489
Cash at bank and in hand		27,134	22,093
		<u>68,817</u>	<u>52,582</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>75,699</u>	<u>102,306</u>
<b>NET CURRENT LIABILITIES</b>		<u>(6,882)</u>	<u>(49,724)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,282)</u>	<u>(43,061)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>74,550</u>	<u>74,550</u>
<b>NET LIABILITIES</b>		<u><u>(77,832)</u></u>	<u><u>(117,611)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(77,932)</u>	<u>(117,711)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(77,832)</u></u>	<u><u>(117,611)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

**A B Storage Ltd (Registered number 06695457)**

**Abbreviated Balance Sheet - continued**  
**30 September 2011**

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 25 November 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S P Pettit', with a stylized flourish at the end.

S P Pettit - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company's current liabilities exceed its current assets in the sum of £6,882, (2010 - £49,724) Having reviewed current trading levels and future prospects for the forthcoming year, the directors consider it appropriate to prepare the financial statements on the going concern basis

**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 services, 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

Plant and equipment - 25% on cost

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2010 and 30 September 2011	12,255
<b>DEPRECIATION</b>	
At 1 October 2010	5,592
Charge for year	3,063
At 30 September 2011	8,655
<b>NET BOOK VALUE</b>	
At 30 September 2011	3,600
At 30 September 2010	6,663

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	2011 £	2010 £
100 Ordinary	£1	100	100