REGISTERED NUMBER: 06695457 (England and Wales)

Abbreviated Accounts

for the Year Ended 30 September 2013

for

A B Storage Ltd

A B Storage Ltd (Registered number: 06695457)

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 September 2013

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 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,713		2,986
CURRENT ASSETS					
Debtors		20,043		29,129	
Cash at bank and in hand		2,663		12,217	
		22,706		41,346	
CREDITORS					
Amounts falling due within one year		60,880		67,695	
NET CURRENT LIABILITIES			(38,174)		(26,349)
TOTAL ASSETS LESS CURRENT LIABILITIES			(36,461)		(23,363)
CREDITORS					
Amounts falling due after more than one year			35,000		68,000
NET LIABILITIES			(71,461)		(91,363)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(71,561)		(91,463)
SHAREHOLDERS' FUNDS			(71,461)		(91,363)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 30 June 2014 and were signed on its behalf by:

P Williams - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company's current liabilities exceed its current assets in the sum of £38,174 (2012 - £26,349). 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

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 £
COST	
At 1 October 2012	15,037
Disposals	(8,232)
At 30 September 2013	6,805
DEPRECIATION	
At 1 October 2012	12,051
Charge for year	1,170
Eliminated on disposal	(8,129)
At 30 September 2013	5,092
NET BOOK VALUE	
At 30 September 2013	1,713
At 30 September 2012	2,986

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.