Registered Number 06879695

A & R SELF STORAGE LIMITED

Abbreviated Accounts

30 April 2012

A & R SELF STORAGE LIMITED **Registered Number 06879695**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		19,737		21,530
Total fixed assets			19,737		21,530
Current assets					
Cash at bank and in hand		3,630		6,745	
Total current assets		3,630		6,745	
Creditors: amounts falling due within one year		(3,873)		(3,627)	
Net current assets			(243)		3,118
Total assets less current liabilities			19,494		24,648
Accruals and deferred income			(688)		(738)
Total net Assets (liabilities)			18,806		23,910
Capital and reserves					
Called up share capital			2		2
Profit and loss account			18,804		23,908
Shareholders funds			18,806		23,910

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2012

And signed on their behalf by:
Mr A McGuiness, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	30,309
additions	2,592
disposals	
revaluations	
transfers	
At 30 April 2012	32,901
Depreciation	
At 30 April 2011	8,779
Charge for year	4,385
on disposals	
At 30 April 2012	13,164
Net Book Value	
At 30 April 2011	21,530
At 30 April 2012	19,737

3 Transactions with directors

During the year, the company paid a dividend of £16,000 to the Director (2011 £nil)

4 Related party disclosures

During the year, the company paid a dividend of £16,000 to the Director (2011 £nil)