

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

UCI Self Storage Limited

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**UCI Self Storage Limited**

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**for the Year Ended 30 April 2015**

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**UCI Self Storage Limited**

**Company Information**  
**for the Year Ended 30 April 2015**

**DIRECTORS:**

Mr P Pancholi  
Mr N Pancholi  
Mr N Pancholi

**REGISTERED OFFICE:**

25 A Highmeres Road  
Leicester  
LE4 9LZ

**REGISTERED NUMBER:**

07610495 (England and Wales)

**ACCOUNTANTS:**

A A Premji & Co  
Certified Public Accountants  
25 Hillway  
Oadby  
Leicester  
Leicestershire  
LE2 5YG

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,740		14,988
<b>CURRENT ASSETS</b>					
Debtors		721		236	
Cash at bank and in hand		6,825		3,644	
		<u>7,546</u>		<u>3,880</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,458</u>		<u>6,929</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,088</u>		<u>(3,049)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,828</u>		<u>11,939</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>14,728</u>		<u>11,839</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,828</u>		<u>11,939</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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 19 August 2015 and were signed on its behalf by:



Mr N Pancholi - Director

**UCI Self Storage Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2015**

**1. ACCOUNTING POLICIES**

**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 machinery etc                      -    20% 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 May 2014 and 30 April 2015	21,274
<b>DEPRECIATION</b>	
At 1 May 2014	6,286
Charge for year	2,248
At 30 April 2015	8,534
<b>NET BOOK VALUE</b>	
At 30 April 2015	12,740
At 30 April 2014	14,988

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	1	100	100