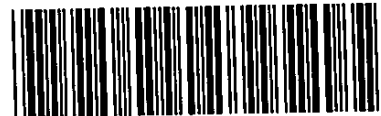


000484/20

REGISTERED NUMBER. FC022126

**ABBREVIATED AUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**  
**FOR**  
**ABC SELF STORAGE LIMITED**

FRIDAY



\*AE0LTX76\*

A08 02/09/2011 109

COMPANIES HOUSE

A27 20/08/2011 135

COMPANIES HOUSE

**ABC SELF STORAGE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 December 2010**

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<b>Abbreviated Balance Sheet</b>	<b>2</b>
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**REPORT OF THE INDEPENDENT AUDITORS TO  
ABC SELF STORAGE LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages two to four, together with the full financial statements of ABC Self Storage Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Mark Ashfield (Senior Statutory Auditor)  
for and on behalf of Harrison Beale & Owen Limited  
Chartered Accountants and Statutory Auditors  
Highdown House  
11 Highdown Road  
Leamington Spa  
Warwickshire  
CV31 1XT

7 July 2011

**ABC SELF STORAGE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 December 2010**

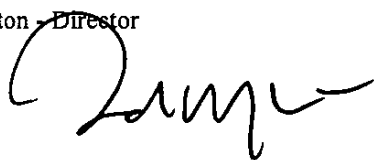
	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Investments	2	100	100
<b>CURRENT ASSETS</b>			
Debtors		71,517	218,815
Cash at bank		718,185	729,573
		<u>789,702</u>	<u>948,388</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>107,118</u>	<u>133,327</u>
<b>NET CURRENT ASSETS</b>		<u>682,584</u>	<u>815,061</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>682,684</u>	<u>815,161</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>480,546</u>	<u>608,864</u>
<b>NET ASSETS</b>		<u><u>202,138</u></u>	<u><u>206,297</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Share premium		300,000	300,000
Profit and loss account		<u>(98,062)</u>	<u>(93,903)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>202,138</u></u>	<u><u>206,297</u></u>

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 7 July 2011 and were signed on its behalf by



J Milton - Director



D Milton - Director

The notes form part of these abbreviated accounts

# ABC SELF STORAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2010

### 1 ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

#### 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).

#### Consolidated accounts

These financial statements show the position of the company in isolation and not the group as a whole. The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the requirement to prepare group accounts.

#### Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	<u>104</u>
<b>PROVISIONS</b>	
At 1 January 2010	
and 31 December 2010	<u>4</u>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u>100</u>
At 31 December 2009	<u>100</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

#### ABC York Way Limited

Nature of business: Self-storage

	% holding	2010 £	2009 £
Class of shares			
Ordinary	100.00		
Aggregate capital and reserves		<u>1,590,322</u>	<u>1,571,262</u>
Profit for the year		<u>19,060</u>	<u>65,309</u>

**ABC SELF STORAGE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
for the year ended 31 December 2010

**2 FIXED ASSET INVESTMENTS - continued**

**ABC Garratt Lane Limited**

Nature of business Self-storage

Class of shares	% holding	2010	2009
Ordinary	100 00	£	£
Aggregate capital and reserves		(618,984)	(685,288)
Profit/(Loss) for the year		<u>66,304</u>	<u>(73,227)</u>

**ABC Ossory Road Limited**

Nature of business Self-storage

Class of shares	% holding	2010	2009
Ordinary	100 00	£	£
Aggregate capital and reserves		(1,260,105)	(1,291,289)
Profit/(Loss) for the year		<u>31,184</u>	<u>(92,198)</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2010	2009
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>

**4 ULTIMATE PARENT COMPANY**

The ultimate and immediate parent company is Aynsgarth Limited, which is incorporated in the Isle of Man