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**ABBREVIATED AUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
ABC SELF STORAGE LIMITED**

THURSDAY



A30 *A4GL2JL6* #286
24/09/2015
COMPANIES HOUSE

ABC SELF STORAGE LIMITED

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for the year ended 31 December 2014

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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 2014 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.



Sarah Wilson ACA MSci (Senior Statutory Auditor)
for and on behalf of Harrison Beale & Owen Limited
Chartered Accountants and Statutory Auditor
Highdown House
11 Highdown Road
Leamington Spa
Warwickshire
CV31 1XT

14 September 2015

ABC SELF STORAGE LIMITED

ABBREVIATED BALANCE SHEET
31 December 2014

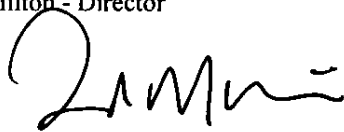
	Notes	2014 £	2013 £
FIXED ASSETS			
Investments	2	100	100
CURRENT ASSETS			
Debtors		1,602,810	1,642,810
Cash at bank		117,041	100,241
		<u>1,719,851</u>	<u>1,743,051</u>
CREDITORS			
Amounts falling due within one year		<u>169,657</u>	<u>167,818</u>
NET CURRENT ASSETS		<u>1,550,194</u>	<u>1,575,233</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,550,294</u>	<u>1,575,333</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Share premium		300,000	300,000
Profit and loss account		<u>1,250,094</u>	<u>1,275,133</u>
SHAREHOLDERS' FUNDS		<u>1,550,294</u>	<u>1,575,333</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 14 September 2015 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 2014

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 £
COST	
At 1 January 2014	
and 31 December 2014	104
PROVISIONS	
At 1 January 2014	
and 31 December 2014	4
NET BOOK VALUE	
At 31 December 2014	100
At 31 December 2013	100

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	2014	2013
Class of shares	100.00	£	£
Ordinary		253,682	187,162
Aggregate capital and reserves		66,520	4,130
Profit for the year			

ABC SELF STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31 December 2014

2 FIXED ASSET INVESTMENTS - continued

ABC Garratt Lane Limited

Nature of business Self-storage

	% holding	2014	2013
Class of shares		£	£
Ordinary	100 00		
Aggregate capital and reserves		(432,342)	(458,448)
Profit for the year		26,106	23,000

ABC Ossory Road Limited

Nature of business Self-storage

	% holding	2014	2013
Class of shares		£	£
Ordinary	100 00		
Aggregate capital and reserves		(1,200,454)	(1,214,870)
Profit for the year		14,416	21,308

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2014	2013
			£	£
200	Ordinary	£1	200	200

4 ULTIMATE PARENT COMPANY

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