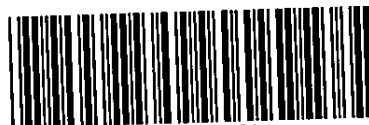


**Abbreviated Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**Abbey Road (Storage) Limited**

FRIDAY



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COMPANIES HOUSE

**Abbey Road (Storage) Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2012**

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**Abbey Road (Storage) Limited**  
**Company Information**  
**for the Year Ended 31 March 2012**

<b>DIRECTORS:</b>	J M Wilkie A E White
<b>SECRETARY:</b>	J M Wilkie
<b>REGISTERED OFFICE:</b>	11A Dublin Street Edinburgh EH1 3PG
<b>REGISTERED NUMBER:</b>	SC350184
<b>SENIOR STATUTORY AUDITOR:</b>	John Pratt
<b>AUDITORS:</b>	Whitelaw Wells Statutory Auditor 9 Ainslie Place Edinburgh EH3 6AT
<b>SOLICITORS:</b>	DLA Piper Scotland LLP Collins House Rutland Square Edinburgh EH1 2AA

**Report of the Independent Auditors to  
Abbey Road (Storage) Limited  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Abbey Road (Storage) Limited for the year ended 31 March 2012 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.



John Pratt (Senior Statutory Auditor)  
for and on behalf of Whitelaw Wells  
Statutory Auditor  
9 Ainslie Place  
Edinburgh  
EH3 6AT

19 December 2012

**Abbey Road (Storage) Limited**

**Abbreviated Balance Sheet  
31 March 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	8,121	1,360
<b>CREDITORS</b>		
Amounts falling due within one year	12,203	8,599
<b>NET CURRENT LIABILITIES</b>	<u>(4,082)</u>	<u>(7,239)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(4,082)</u>	<u>(7,239)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	(4,083)	(7,240)
<b>SHAREHOLDERS' FUNDS</b>	<u>(4,082)</u>	<u>(7,239)</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 19 December 2012 and were signed on its behalf by:



J M Wilkie - Director

The notes form part of these abbreviated accounts

## **Abbey Road (Storage) Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2012**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with United Kingdom Generally Accepted Accounting Practice.

##### **Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

##### **Turnover and revenue recognition**

Turnover represents net invoiced rent, excluding value added tax.

Rent is recognised in accordance with the lease agreement. Where there are lease incentives such as rent free periods the rent relating to these incentives is accrued and subsequently released over the full period of the lease agreement.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

##### **Going concern**

The financial statements have been prepared on the going concern principle, which assumes that the company will continue to trade in the foreseeable future. In order to do so, the company will require the continued support of its parent, Abbey Road Limited Partnership. The directors are confident of the continued support.

#### **2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	1	<u>1</u>	<u>1</u>

#### **3. ULTIMATE CONTROLLING PARTY**

The ultimate parent is Abbey Road Limited Partnership, a limited partnership registered in Scotland.

The directors are of the opinion that there is no controlling party.