

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Abbey Road (Storage) Limited

WEDNESDAY



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COMPANIES HOUSE

Abbey Road (Storage) Limited

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for the Year Ended 31 March 2013**

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Abbey Road (Storage) Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:	J M Wilkie A E White
SECRETARY:	J M Wilkie
REGISTERED OFFICE:	11A Dublin Street Edinburgh EH1 3PG
REGISTERED NUMBER:	SC350184
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT
SOLICITORS:	DLA Piper Scotland LLP Collins House Rutland Square Edinburgh EH1 2AA

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		10,930	8,121
CREDITORS			
Amounts falling due within one year		11,892	12,203
NET CURRENT LIABILITIES		(962)	(4,082)
TOTAL ASSETS LESS CURRENT LIABILITIES		(962)	(4,082)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(963)	(4,083)
SHAREHOLDERS' FUNDS		(962)	(4,082)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

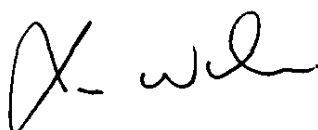
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 5 December 2013 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 2013

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 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 tax 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:	2013 £	2012 £
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.