

**Registered Number 07723082**

**YOUR SELF STORAGE LIMITED**

**Abbreviated Accounts**

**30 September 2012**

**YOUR SELF STORAGE LIMITED**

Registered Number 07723082

**Abbreviated Balance Sheet as at 30 September 2012**

	<i>Notes</i>	<i>2012</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	28,800
Tangible assets	3	146,504
		<u>175,304</u>
<b>Current assets</b>		
Stocks		4,841
Debtors		18,919
Cash at bank and in hand		42,997
		<u>66,757</u>
<b>Creditors: amounts falling due within one year</b>		(182,622)
<b>Net current assets (liabilities)</b>		<u>(115,865)</u>
<b>Total assets less current liabilities</b>		<u>59,439</u>
<b>Total net assets (liabilities)</b>		<u>59,439</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		59,438
<b>Shareholders' funds</b>		<u>59,439</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2012

And signed on their behalf by:

**Mr T Cornehlis, Director**

**YOUR SELF STORAGE LIMITED**

Registered Number 07723082

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	36,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>36,000</u>
<b>Amortisation</b>	
Charge for the year	7,200
On disposals	-
At 30 September 2012	<u>7,200</u>
<b>Net book values</b>	
At 30 September 2012	<u><u>28,800</u></u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	173,591
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>173,591</u>
<b>Depreciation</b>	
Charge for the year	27,087
On disposals	-
At 30 September 2012	<u>27,087</u>
<b>Net book values</b>	
At 30 September 2012	<u><u>146,504</u></u>