

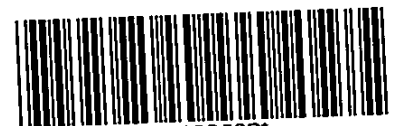
**A & A SELF STORAGE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

Company Registration No 03107220 (England and Wales)

**Alan Cooper Saunders Angel**

Chartered Accountants  
Kenton House  
666 Kenton Road  
Harrow, Middlesex  
HA3 9QN

TUESDAY



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21/02/2012  
COMPANIES HOUSE

# A & A SELF STORAGE LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# A & A SELF STORAGE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		347,769		451,121
<b>Current assets</b>					
Debtors		273,934		316,349	
Cash at bank and in hand		1,531,005		745,739	
		<u>1,804,939</u>		<u>1,062,088</u>	
<b>Creditors amounts falling due within one year</b>		<u>(784,990)</u>		<u>(348,330)</u>	
<b>Net current assets</b>			<u>1,019,949</u>		<u>713,758</u>
<b>Total assets less current liabilities</b>			<u>1,367,718</u>		<u>1,164,879</u>
<b>Provisions for liabilities</b>			<u>(54,570)</u>		<u>(43,182)</u>
			<u>1,313,148</u>		<u>1,121,697</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,313,146		1,121,695
<b>Shareholders' funds</b>			<u>1,313,148</u>		<u>1,121,697</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company under section 476 of the Companies Act 2006, to obtain an audit for the year ended 28 February 2011.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 28 February 2011 and of its profit or loss for the year then ended in accordance with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 Feb 2012

  
Susan Fabre  
Director

  
Esther Adler  
Director

Company Registration No 03107220

# A & A SELF STORAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% on cost
Fixtures, fittings & equipment	25% on cost
Motor vehicles	20% Reducing balance

#### 1.4 Leasing

Rentals applicable to operating leases where substantially all the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred

#### 1.5 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

# A & A SELF STORAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2011

### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 March 2010	1,347,517
Additions	29,386
At 28 February 2011	<u>1,376,903</u>
<b>Depreciation</b>	
At 1 March 2010	896,396
Charge for the year	132,738
At 28 February 2011	<u>1,029,134</u>
<b>Net book value</b>	
At 28 February 2011	<u>347,769</u>
At 28 February 2010	<u>451,121</u>

### 3 Share capital

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
100 Ordinary shares of 2p each	<u>2</u>	<u>2</u>