

REGISTERED NUMBER: 06323538 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

CHORLEY SELF STORAGE LTD

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2010

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CHORLEY SELF STORAGE LTD

Company Information
for the Year Ended 31 December 2010

DIRECTORS:	Miss H Crankshaw M Lawton
SECRETARY:	M Lawton
REGISTERED OFFICE:	53 Taylor Street Hindley Green Wigan Lancashire WN2 4TL
REGISTERED NUMBER:	06323538 (England and Wales)
ACCOUNTANTS:	Abrams Ashton 41 St Thomas's Road Chorley Lancashire PR7 1JE

CHORLEY SELF STORAGE LTD**Abbreviated Balance Sheet**
31 December 2010

	Notes	31.12.10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		11,314		14,453
CURRENT ASSETS					
Debtors		13,630		15,308	
Cash at bank and in hand		10,058		9,736	
		<u>23,688</u>		<u>25,044</u>	
CREDITORS					
Amounts falling due within one year	3	<u>27,570</u>		<u>42,302</u>	
NET CURRENT LIABILITIES			<u>(3,882)</u>		<u>(17,258)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,432		(2,805)
CREDITORS					
Amounts falling due after more than one year	3		<u>24,276</u>		<u>9,552</u>
NET LIABILITIES			<u>(16,844)</u>		<u>(12,357)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(17,844)</u>		<u>(13,357)</u>
SHAREHOLDERS' FUNDS			<u>(16,844)</u>		<u>(12,357)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

CHORLEY SELF STORAGE LTD

Abbreviated Balance Sheet - continued
31 December 2010

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
its behalf by

31/03/11

and were signed on

A handwritten signature in black ink, appearing to read 'M. Lawton', with a stylized flourish at the end.

M Lawton - Director

The notes form part of these abbreviated accounts

CHORLEY SELF STORAGE LTD

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2010**

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

Turnover is the value of goods (net of VAT) provided to customers during the year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going Concern

The ability of the company to continue as a going concern is dependant upon the continued support of the directors

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	20,994
DEPRECIATION	
At 1 January 2010	6,541
Charge for year	3,139
At 31 December 2010	9,680
NET BOOK VALUE	
At 31 December 2010	11,314
At 31 December 2009	14,453

3 CREDITORS

Creditors include an amount of £9,890 for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.12.10 £	31 12 09 £
1,000	Ordinary		1,000	1,000