

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2015
for
Mystoragecompany.co.uk Limited

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for the Year Ended 31 January 2015**

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DIRECTORS:

Mr Nicholas Stylli-Roussou
Miss Nicola Stylli-Roussou

SECRETARY:

Stones Book Keeping Services (Sussex) Limited

REGISTERED OFFICE:

398 Coast Road
Pevensey Bay
East Sussex
BN24 6NY

REGISTERED NUMBER:

07307328 (England and Wales)

ACCOUNTANTS:

Stone's Accountancy Sussex Limited
398 Coast Road
Pevensey Bay
Pevensey
United Kingdom
BN24 6NY

Abbreviated Balance Sheet
31 January 2015

	Notes	31/1/15 £	£	31/1/14 £	£
FIXED ASSETS					
Tangible assets	2		14,840		-
CURRENT ASSETS					
Debtors		10,681		9,060	
Cash at bank and in hand		<u>34,617</u>		<u>2,251</u>	
		45,298		11,311	
CREDITORS					
Amounts falling due within one year		<u>40,287</u>		<u>3,000</u>	
NET CURRENT ASSETS			<u>5,011</u>		<u>8,311</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,851</u>		<u>8,311</u>
CAPITAL AND RESERVES					
Called up share capital	3		600		500
Profit and loss account			<u>19,251</u>		<u>7,811</u>
SHAREHOLDERS' FUNDS			<u>19,851</u>		<u>8,311</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 January 2015

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 7 July 2015 and were signed on its behalf by:

Mr Nicholas Stylli-Roussou - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015**

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).

Exemption from preparing a cash flow statement

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	18,550
At 31 January 2015	<u>18,550</u>
DEPRECIATION	
Charge for year	3,710
At 31 January 2015	<u>3,710</u>
NET BOOK VALUE	
At 31 January 2015	<u>14,840</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/15 £	31/1/14 £
500	Ordinary	1	500	500
100	B	£1	100	-
			<u>600</u>	<u>500</u>

The following shares were issued during the year for cash at par :

100 B shares of £1

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the directors loan account shown on the balance sheet was owed to the sole director Mr N Stylli-Roussou. No Interest was charged.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.