REGISTERED NUMBER: 06001791

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

Pro Storage Limited

Contents of the Abbreviated Accounts for the Year Ended 30 November 2013

Company Information
for the Year Ended 30 November 2013

DIRECTOR:	S Bailey
SECRETARY:	Mrs A Bailey
REGISTERED OFFICE:	8 Cantelupe Bartholomew Road London NW5 2UH
REGISTERED NUMBER:	06001791
ACCOUNTANTS:	P R Hibbins 16 Romsey Close Langley Slough Berkshire SL3 8PE

Abbreviated Balance Sheet
30 November 2013

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		1,583		1,202
CURRENT ASSETS					
Debtors		-		2,200	
Cash at bank		94,086		81,646	
		94,086		83,846	
CREDITORS					
Amounts falling due within one year		64,611		49,951	
NET CURRENT ASSETS			29,475		33,895
TOTAL ASSETS LESS CURRENT LIABILITIES			31,058		35,097
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			31,056		35,095
SHAREHOLDERS' FUNDS			31,058		35,097

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21 August 2014 and were signed by:

S Bailey - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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
Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	12,069
Additions	1,885
At 30 November 2013	13,954
DEPRECIATION	
At 1 December 2012	10,867
Charge for year	1,504
At 30 November 2013	12,371
NET BOOK VALUE	
At 30 November 2013	1,583
At 30 November 2012	1,202

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
2	Ordinary	£1	2	2