

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

Pro Storage Limited



Pro Storage Limited

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for the Year Ended 30 November 2011

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Pro Storage Limited

Company Information
for the Year Ended 30 November 2011

DIRECTOR: S Bailey

SECRETARY: Mrs A Bailey

REGISTERED OFFICE: 8 Cantelupe
Bartholomew Road
London
NW5 2UH

REGISTERED NUMBER: 6001791

ACCOUNTANTS: P R Hibbins
16 Romsey Close
Langley
Slough
Berkshire
SL3 8PE

Pro Storage Limited

Abbreviated Balance Sheet
30 November 2011

| | Notes | 30 11 11 £ | £ | 30 11 10 £ | £ |
|--|-------|---------------|--------|---------------|--------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 3,191 | | 3,915 |
| CURRENT ASSETS | | | | | |
| Debtors | | 2,000 | | 1,600 | |
| Cash at bank | | 79,173 | | 110,146 | |
| | | 81,173 | | 111,746 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 46,778 | | 75,096 | |
| NET CURRENT ASSETS | | | 34,395 | | 36,650 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 37,586 | | 40,565 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 37,584 | | 40,563 |
| SHAREHOLDERS' FUNDS | | | 37,586 | | 40,565 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 14 August 2012 and were signed by


S Bailey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2011

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 2010 | 9,613 |
| Additions | 2,456 |
| | <hr/> |
| At 30 November 2011 | 12,069 |
| DEPRECIATION | |
| At 1 December 2010 | 5,698 |
| Charge for year | 3,180 |
| | <hr/> |
| At 30 November 2011 | 8,878 |
| NET BOOK VALUE | |
| At 30 November 2011 | 3,191 |
| | <hr/> |
| At 30 November 2010 | 3,915 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 30 11 11 £ | 30 11 10 £ |
|---|----------|------------------------|---------------|---------------|
| 2 | Ordinary | | 2 | 2 |
| | | | <hr/> | <hr/> |