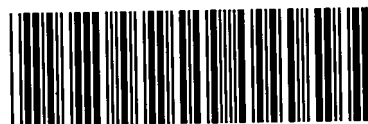


Company Registration No. 03109195 (England and Wales)

ANGLESEY CLASSIC STORAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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ANGLESEY CLASSIC STORAGE LIMITED

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ANGLESEY CLASSIC STORAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2	842,500		842,500	
Current assets					
Debtors		172,156		173,977	
Cash at bank and in hand		10,856		26,227	
		<u>183,012</u>		<u>200,204</u>	
Creditors: amounts falling due within one year		<u>(419,891)</u>		<u>(344,093)</u>	
Net current liabilities			(236,879)		(143,889)
Total assets less current liabilities			<u>605,621</u>		<u>698,611</u>
Capital and reserves					
Called up share capital	3	100		100	
Revaluation reserve		420,741		420,741	
Profit and loss account		184,780		277,770	
Shareholders' funds			<u>605,621</u>		<u>698,611</u>

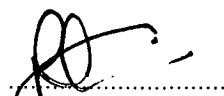
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30/5/14.....



J C Pritchard

Director

Company Registration No. 03109195

ANGLESEY CLASSIC STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the invoiced value of rents receivable, net of VAT.

1.4 Tangible fixed assets and depreciation

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

Land and buildings Freehold	not depreciated
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1.5 Investment properties

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

ANGLESEY CLASSIC STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 January 2013 & at 31 December 2013	842,500
Net book value	
At 31 December 2013	842,500
At 31 December 2012	842,500

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

4 Ultimate parent company

The ultimate parent company is Anglesey Group Estates Limited, a company registered in England. The financial statements of this company may be obtained from Companies House. The company is under the control of C F Pritchard and P E Pritchard by virtue of their majority shareholding in the ordinary issued share capital of the parent company.