

Company Registration No. 3132537 (England and Wales)

SELF-STORAGE ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2006



SELF-STORAGE ASSOCIATION LIMITED

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SELF-STORAGE ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		10,255		11,806
Current assets					
Debtors	3	31,066		27,325	
Cash at bank and in hand		184,236		165,014	
		215,302		192,339	
Creditors: amounts falling due within one year		(12,405)		(12,351)	
Net current assets			202,897		179,988
Total assets less current liabilities			213,152		191,794
Pension scheme liability			-		-
			213,152		191,794
Capital and reserves					
Profit and loss account			213,152		191,794
Shareholders' funds			213,152		191,794

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 6 Dec 2006


A P Burnett
Director

SELF-STORAGE ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

The membership subscription year commences on 1 September. Fees have been accounted for using the accruals basis.

1.3 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment	25% straight line
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1.4 Company Limited by Guarantee

The company is limited by guarantee and does not have a share capital.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2005	17,286
Additions	3,693
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At 31 August 2006	20,979
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Depreciation	
At 1 September 2005	5,480
Charge for the year	5,244
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At 31 August 2006	10,724
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Net book value	
At 31 August 2006	10,255
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At 31 August 2005	11,806
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3 Debtors

Debtors include an amount of £3,250 (2005 - £3,250) which is due after more than one year.