

Company Registration No 03132537 (England and Wales)

SELF-STORAGE ASSOCIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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SELF-STORAGE ASSOCIATION LIMITED

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SELF-STORAGE ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,050		1,536
Current assets					
Debtors	3	90,727		90,103	
Cash at bank and in hand		317,453		320,998	
		<u>408,180</u>		<u>411,101</u>	
Creditors: amounts falling due within one year		<u>(110,578)</u>		<u>(109,912)</u>	
Net current assets			297,602		301,189
Total assets less current liabilities			<u>298,652</u>		<u>302,725</u>
Capital and reserves					
Profit and loss account			298,652		302,725
Shareholders' funds			<u>298,652</u>		<u>302,725</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

8/9/11



H S Knowles
Director

Company Registration No 03132537

SELF-STORAGE ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

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 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.5 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 April 2010	27,333
Additions	720
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At 31 March 2011	28,053
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Depreciation	
At 1 April 2010	25,797
Charge for the year	1,206
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At 31 March 2011	27,003
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Net book value	
At 31 March 2011	1,050
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At 31 March 2010	1,536
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SELF-STORAGE ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MARCH 2011***

3 Debtors

Debtors include an amount of £3,250 (2010 - £3,250) which is due after more than one year