

Company Registration No. 03132537 (England and Wales)

SELF-STORAGE ASSOCIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



SELF-STORAGE ASSOCIATION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

SELF-STORAGE ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		975		585
Current assets					
Debtors	3	69,370		43,990	
Cash at bank and in hand		262,412		360,287	
		331,782		404,277	
Creditors amounts falling due within one year		(105,676)		(105,679)	
Net current assets			226,106		298,598
Total assets less current liabilities			227,081		299,183
Capital and reserves					
Profit and loss account			227,081		299,183
Shareholders' funds			227,081		299,183

For the financial year ended 31 March 2013 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

X July 10, 2013

X 

R Greenwood
Director

Company Registration No 03132537

SELF-STORAGE ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 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.

1.6 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.

1.7 Company Limited by Guarantee

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

SELF-STORAGE ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	28,278
Additions	835
At 31 March 2013	29,113
Depreciation	
At 1 April 2012	27,693
Charge for the year	445
At 31 March 2013	28,138
Net book value	
At 31 March 2013	975
At 31 March 2012	585

3 Debtors

Debtors include an amount of £3,250 (2012 - £3,250) which is due after more than one year