

Company Registration No. 03132537 (England and Wales)

SELF-STORAGE ASSOCIATION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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SELF-STORAGE ASSOCIATION LIMITED

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SELF-STORAGE ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		457		1,100
Current assets					
Debtors	3	50,127		133,714	
Cash at bank and in hand		336,560		278,877	
		386,687		412,591	
Creditors: amounts falling due within one year		(139,528)		(178,711)	
Net current assets			247,159		233,880
Total assets less current liabilities			247,616		234,980
Capital and reserves					
Profit and loss account			247,616		234,980
Shareholders' funds			247,616		234,980

For the financial year ended 31 March 2016 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 12 July 2016



R Greenwood
Director

Company Registration No. 03132537

SELF-STORAGE ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 2015).

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

The membership subscription year commences on 1 April.

1.4 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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1.5 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.

1.6 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.

1.7 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 2015 & at 31 March 2016	30,625
Depreciation	
At 1 April 2015	29,525
Charge for the year	643
At 31 March 2016	30,168
Net book value	
At 31 March 2016	457
At 31 March 2015	1,100

SELF-STORAGE ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3 Debtors

Debtors include an amount of £3,250 (2015 - £3,250) which is due after more than one year.