

Company Registration No. 4713546 (England and Wales)

FLEXI STORE SELF STORAGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

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FLEXI STORE SELF STORAGE LIMITED

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FLEXI STORE SELF STORAGE LIMITED

INDEPENDENT AUDITORS' REPORT TO FLEXI STORE SELF STORAGE LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Flexi Store Self Storage Limited for the year ended 31 March 2006 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Dyke Yaxley Limited

29 January 2007

Chartered Accountants
Registered Auditor

1 Brassey Road
Old Potts Way
Shrewsbury
Shropshire
SY3 7FA

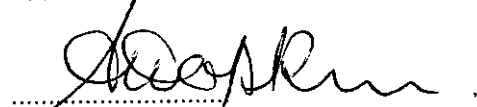
FLEXI STORE SELF STORAGE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		218,902		79,389
Current assets					
Debtors		27,341		48,054	
Cash at bank and in hand		110,782		115,223	
		<u>138,123</u>		<u>163,277</u>	
Creditors: amounts falling due within one year		<u>(240,084)</u>		<u>(147,259)</u>	
Net current (liabilities)/assets			<u>(101,961)</u>		<u>16,018</u>
Total assets less current liabilities			116,941		95,407
Provisions for liabilities			<u>(3,903)</u>		<u>-</u>
			<u>113,038</u>		<u>95,407</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			112,938		95,307
Shareholders' funds			<u>113,038</u>		<u>95,407</u>

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 29th January 2007



A Hopkins
Director

FLEXI STORE SELF STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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:

Land and buildings Leasehold	4% straight line basis
Plant and machinery	10% straight line basis
Fixtures, fittings & equipment	20% straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005	91,848
Additions	162,937
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At 31 March 2006	254,785
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Depreciation	
At 1 April 2005	12,459
Charge for the year	23,424
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At 31 March 2006	35,883
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Net book value	
At 31 March 2006	218,902
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At 31 March 2005	79,389
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3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

FLEXI STORE SELF STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

4 Ultimate parent company

The ultimate parent company is Alan Ward Limited a company incorporated in the U.K.