

Company Registration No. 4713546 (England and Wales)

FLEXI STORE SELF STORAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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COMPANIES HOUSE

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 2008 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 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 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 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.

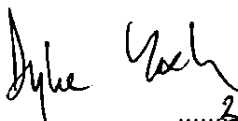
Opinion

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

Chartered Accountants

Registered Auditor


.....29.11.09.

1 Brassey Road
Old Potts Way
Shrewsbury
Shropshire
SY3 7FA

FLEXI STORE SELF STORAGE LIMITED

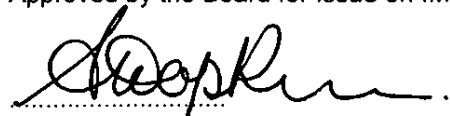
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		63,000		66,500
Tangible assets	2		664,186		558,450
			<u>727,186</u>		<u>624,950</u>
Current assets					
Debtors		281,963		215,223	
Cash at bank and in hand		9,114		32,947	
		<u>291,077</u>		<u>248,170</u>	
Creditors: amounts falling due within one year		<u>(532,466)</u>		<u>(418,394)</u>	
Net current liabilities			<u>(241,389)</u>		<u>(170,224)</u>
Total assets less current liabilities			485,797		454,726
Creditors: amounts falling due after more than one year	3		(318,505)		(344,646)
Provisions for liabilities			<u>(27,299)</u>		<u>(14,422)</u>
			<u>139,993</u>		<u>95,658</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			139,893		95,558
Shareholders' funds			<u>139,993</u>		<u>95,658</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 27.10.2009



A Hopkins
Director

FLEXI STORE SELF STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 2007).

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

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:

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

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2007	70,000	637,302	707,302
Additions	-	165,459	165,459
At 31 March 2008	70,000	802,761	872,761
Depreciation			
At 1 April 2007	3,500	78,852	82,352
Charge for the year	3,500	59,723	63,223
At 31 March 2008	7,000	138,575	145,575
Net book value			
At 31 March 2008	63,000	664,186	727,186
At 31 March 2007	66,500	558,450	624,950

FLEXI STORE SELF STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Creditors: amounts falling due after more than one year	2008	2007
		£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

<u>97,088</u>	<u>123,230</u>
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The aggregate amount of creditors for which security has been given amounted to £381,607 (2007 - £438,646).

4	Share capital	2008	2007
		£	£

Authorised

10,000 Ordinary shares of £1 each

<u>10,000</u>	<u>10,000</u>
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Allotted, called up and fully paid

100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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5 Ultimate parent company

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