

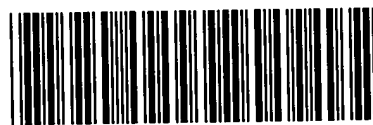
REGISTERED NUMBER: 06015206 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

THE STORAGE POD LIMITED

SATURDAY



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for the Year Ended 30 November 2015**

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THE STORAGE POD LIMITED
COMPANY INFORMATION
for the Year Ended 30 November 2015

DIRECTORS:

L Conway
C S Turpin

REGISTERED OFFICE:

Unit 28 Trade City
Avro Way
Brooklands
Weybridge
Surrey
KT13 0YF

REGISTERED NUMBER:

06015206 (England and Wales)

ACCOUNTANTS:

BDA Associates Limited
Chartered Accountants
Annecy Court
Ferry Works
Summer Road
Thames Ditton
Surrey
KT7 0QJ

THE STORAGE POD LIMITED (REGISTERED NUMBER: 06015206)

ABBREVIATED BALANCE SHEET
30 November 2015

	Notes	30.11.15	30.11.14
		£	£
FIXED ASSETS			
Tangible assets	2	4,306,717	4,421,847
CURRENT ASSETS			
Stocks		4,423	2,269
Debtors		97,186	67,420
Cash at bank and in hand		535,960	347,163
		<u>637,569</u>	<u>416,852</u>
CREDITORS			
Amounts falling due within one year		<u>213,297</u>	<u>196,256</u>
NET CURRENT ASSETS		<u>424,272</u>	<u>220,596</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,730,989</u>	<u>4,642,443</u>
CREDITORS			
Amounts falling due after more than one year	3	(3,689,000)	(3,689,000)
PROVISIONS FOR LIABILITIES		<u>(9,331)</u>	<u>(11,022)</u>
NET ASSETS		<u><u>1,032,658</u></u>	<u><u>942,421</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	50,470	50,470
Share premium		2,079,530	2,079,530
Profit and loss account		<u>(1,097,342)</u>	<u>(1,187,579)</u>
SHAREHOLDERS' FUNDS		<u><u>1,032,658</u></u>	<u><u>942,421</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

THE STORAGE POD LIMITED (REGISTERED NUMBER: 06015206)

ABBREVIATED BALANCE SHEET - continued
30 November 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on10.8.2016..... and were signed on its behalf by:



.....
C S Turpin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	5,206,051
Additions	9,608
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At 30 November 2015	5,215,659
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DEPRECIATION	
At 1 December 2014	784,204
Charge for year	124,738
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At 30 November 2015	908,942
	<hr/>
NET BOOK VALUE	
At 30 November 2015	4,306,717
	<hr/>
At 30 November 2014	4,421,847
	<hr/>

3. CREDITORS

Creditors include an amount of £3,689,000 (30.11.14 - £3,689,000) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
504,700	Ordinary	10p	50,470	50,470
			<hr/>	<hr/>