Abbreviated accounts

for the year ended 31 October 2008

Registration number 6413968

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Accountants' report on the unaudited financial statements to the directors of Storage Boost Holdings Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Pursglove and Brown Chartered Accountants Military House 24 Castle Street Chester CH1 2DS

Date.29 September 2009

Abbreviated balance sheet as at 31 October 2008

		2008	
No	tes £	£	
Investment in subsidiaries		80,202	
Current assets			
Debtors	785,77	5	
Cash at bank and in hand	3,73	9	
	789,51	4	
Creditors. amounts falling due within one year	(20,00	00)	
Net current assets		769,514	
Total assets less current liabilities Creditors: amounts falling due after more than one year		849,716 (849,167)	
Net assets		549	
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		449	
Shareholders' funds		549	
2			

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 October 2008

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 29 September 2009 and signed on its behalf by

N Wood Director

The notes on page 4 form an integral part of these financial statements

Notes to the abbreviated financial statements for the year ended 31 October 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

13. Goodwill

2.	Fixed assets	Intangible assets	Total
		£	£
	Cost	00 202	90 202
	Additions	80,202	80,202
	At 31 October 2008	80,202	80,202
	Net book value		
	At 31 October 2008	80,202	80,202
3.	Share capital		2008
	•		£
	Authorised equity		
	3,400 Ordinary A shares of £0 01 each		34
	6,600 Ordinary B shares of £0 01 each		66
			100
	Allotted, called up and fully paid equity		•
	3,400 Ordinary A shares of £0 01 each		34
	6,600 Ordinary B shares of £0 01 each		66
			100