Abbreviated accounts

for the year ended 31 January 2010

Registration number 5365205

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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 January 2010 set out on pages 2 to 5 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: 27 May 2010

Abbreviated balance sheet as at 31 January 2010

	2010		2009		
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		80,202		80,202
Tangible assets	2		84,998		
			165,200		80,202
Current assets					
Debtors		954,611		862,775	
Cash at bank and in hand		3,257		25,587	
		957,868		888,362	
Creditors: amounts falling					
due within one year		(8,452)		(16,350)	
Net current assets			949,416		872,012
Total assets less current					
liabilities Craditors, amounts falling due			1,114,616		952,214
Creditors: amounts falling due after more than one year			(1,113,712)		(951,330)
•					·
Net assets			904		884
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			804		784
Shareholders' funds			904		884
					

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 January 2010

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 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2010, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386; 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 393 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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 27 May 2010 and signed on its behalf by

N Wood Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2010

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

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment

25% straight line

2.	Fixed assets	Intangible assets £	Tangible fixed assets	Total £
	Cost	_		
	At 1 February 2009	80,202	_	80,202
	Additions	-	92,509	92,509
	At 31 January 2010	80,202	92,509	172,711
	Depreciation and			
	Charge for year	-	7,511	7,511
	At 31 January 2010	 -	7,511	7,511
	Net book values			
	At 31 January 2010	80,202	84,998	165,200
	At 31 January 2009	80,202	-	80,202

Notes to the abbreviated financial statements for the year ended 31 January 2010

continued

3.	Share capital	2010 £	2009 £
	Authorised		
	3,400 Ordinary A shares of £0 01 each	34	34
	6,600 Ordinary B shares of £0 01 each	66	66
		100	100
	Allessad collections and fully maid		
	Alloted, called up and fully paid	•	
	3,400 Ordinary A shares of £0 01 each	34	34
	6,600 Ordinary B shares of £0 01 each	66	66
		100	100
			
	Equity Shares		
	3,400 Ordinary A shares of £0 01 each	34	34
	6,600 Ordinary B shares of £0 01 each	66	66
		100	100