

**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2015
for
Storage Boost East Manchester Ltd**

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for the Year Ended 31 January 2015**

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Storage Boost East Manchester Ltd

**Company Information
for the Year Ended 31 January 2015**

DIRECTORS: A J Wood
N P Wood

SECRETARY: P Wood

REGISTERED OFFICE: The Western Centre
Weston Road
Crewe
Cheshire
CW1 6FL

REGISTERED NUMBER: 06652201 (England and Wales)

ACCOUNTANTS: Pursglove & Brown
Military House
24 Castle Street
Chester
Cheshire
CH1 2DS

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Debtors		14,008	14,008
Cash at bank		<u>302</u>	<u>362</u>
		14,310	14,370
CREDITORS			
Amounts falling due within one year		<u>(36,061)</u>	<u>(36,239)</u>
NET CURRENT LIABILITIES		<u>(21,751)</u>	<u>(21,869)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(21,751)</u>	<u>(21,869)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(21,851)</u>	<u>(21,969)</u>
SHAREHOLDERS' FUNDS		<u>(21,751)</u>	<u>(21,869)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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.
- (b)

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 on 26 October 2015 and were signed on its behalf by:

N P Wood - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. RELATED PARTY DISCLOSURES

At the year end the company owed £4,973 (2014: £4,973) to Storage Boost Crewe Limited, an associated company, and is included within other creditors.

At the year end the company owed £30,903 (2014: £30,903) to Storage Boost Stafford Limited, an associated company, and is included within other creditors.

At the year end a balance of £14,008 (2014: £14,008) was owed to the company by Storage Boost Holdings Limited, the holding company, and is included within other debtors.

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Storage Boost (Holdings) Limited.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.