

Abbreviated Accounts

for the Period

7 December 2012 to 31 December 2013

for

Balmoral Storage Company Limited

**Contents of the Abbreviated Accounts
for the Period 7 December 2012 to 31 December 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Balmoral Storage Company Limited

Company Information

for the Period 7 December 2012 to 31 December 2013

DIRECTORS:

M Clifford
N Wright

REGISTERED OFFICE:

28 Church Road
Stanmore
Middlesex
HA7 4XR

REGISTERED NUMBER:

08322213 (England and Wales)

ACCOUNTANTS:

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Abbreviated Balance Sheet
31 December 2013

	Notes	£
FIXED ASSETS		
Tangible assets	2	4,052
CURRENT ASSETS		
Debtors		16,423
Cash at bank and in hand		39,137
		<u>55,560</u>
CREDITORS		
Amounts falling due within one year		<u>(77,378)</u>
NET CURRENT LIABILITIES		<u>(21,818)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(17,766)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(17,767)</u>
SHAREHOLDERS' FUNDS		<u>(17,766)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 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 1 April 2014 and were signed on its behalf by:

M Clifford - Director

The notes form part of these abbreviated accounts

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.