Abbreviated Accounts

for the Period

7 December 2012 to 31 December 2013

for

Balmoral Storage Company Limited

Balmoral Storage Company Limited (Registered number: 08322213)

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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

Balmoral Storage Company Limited (Registered number: 08322213)

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
		55,560
CREDITORS		
Amounts falling due within one year		(77,378)
NET CURRENT LIABILITIES		(21,818)
TOTAL ASSETS LESS CURRENT		1
LIABILITIES		(17,766
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account	· ·	(17,767)
SHAREHOLDERS' FUNDS		(17,766)
		(,,

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.

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

Balmoral Storage Company Limited (Registered number: 08322213)

Notes to the Abbreviated Accounts for the Period 7 December 2012 to 31 December 2013

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 goods, 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.

Fixtures, fittings & equipment

- 20% on cost

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	
Additions	_4,965
At 31 December 2013	4,965
DEPRECIATION	
Charge for period	913
At 31 December 2013	913
NET BOOK VALUE	
At 31 December 2013	_4,052

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	
		value:	£
1	Ordinary	£1	1

¹ Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.