

Registered number  
09875878

My Self Storage Limited

Unaudited Abbreviated Accounts

31 March 2016

## **My Self Storage Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of My Self Storage Limited for the period ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of My Self Storage Limited for the period ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of My Self Storage Limited, as a body, in accordance with the terms of our engagement letter dated 1 December 2015. Our work has been undertaken solely to prepare for your approval the accounts of My Self Storage Limited and state those matters that we have agreed to state to the Board of Directors of My Self Storage Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than My Self Storage Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that My Self Storage Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of My Self Storage Limited. You consider that My Self Storage Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of My Self Storage Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

EBA Chartered Accountants  
253 Manchester Business Park  
3000 Aviator Way  
Manchester  
M22 5TG

13 December 2016

**My Self Storage Limited****Registered number:** 09875878**Abbreviated Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	20,044
<b>Current assets</b>		
Debtors		387
Cash at bank and in hand		1,755
		<u>2,142</u>
<b>Creditors: amounts falling due within one year</b>		(28,207)
<b>Net current liabilities</b>		<u>(26,065)</u>
<b>Total assets less current liabilities</b>		<u>(6,021)</u>
<b>Provisions for liabilities</b>		(4,009)
<b>Net liabilities</b>		<u><u>(10,030)</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(10,130)
<b>Shareholders' funds</b>		<u><u>(10,030)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M A Cooper

Director

Approved by the board on 13 December 2016



**My Self Storage Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is able to meet its day to day trading needs with the ongoing support of its creditors and, as such, the director considers that the company is trading as a going concern.

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and equipment	20% reducing balance
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Leasing and hire purchase commitments***

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

<b>2 Tangible fixed assets</b>	<b>£</b>
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**Cost**

Additions	21,476
At 31 March 2016	<u>21,476</u>

**Depreciation**

Charge for the period	1,432
At 31 March 2016	<u>1,432</u>

**Net book value**

At 31 March 2016	<u>20,044</u>
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<b>3 Share capital</b>	<b>Nominal</b>	<b>2016</b>	<b>2016</b>
	<b>value</b>	<b>Number</b>	<b>£</b>

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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