

Registered No. 07656727

Access Self Storage (Beckenham) Limited

**Abbreviated accounts
for the year ended 31 March 2016**



Access Self Storage (Beckenham) Limited

Abbreviated Balance sheet as at 31 March 2016 Abbreviated Accounts

	Notes	2016 £	2015 £
Fixed Assets			
Tangible fixed assets		427	501
Intangible fixed assets		199,969	226,285
		<u>200,396</u>	<u>226,786</u>
Current assets			
Debtors		539,158	525,538
Cash at bank and in hand		105,097	128,633
		<u>644,255</u>	<u>654,171</u>
Creditors: amounts falling due within one year		<u>(940,026)</u>	<u>(952,679)</u>
Net current liabilities		<u>(295,771)</u>	<u>(298,511)</u>
Total assets less current liabilities		<u>(95,375)</u>	<u>(71,725)</u>
Creditors: amounts falling due after one year		-	-
Net assets/(liabilities)		<u>(95,375)</u>	<u>(71,725)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(95,376)	(71,726)
Equity shareholders' deficit		<u>(95,375)</u>	<u>(71,725)</u>

For the year ending 31/03/2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The Directors have chosen not to include a copy of the Directors' report or a copy of the profit and loss account. This decision and these accounts are delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Director

SATISH MENON
DIRECTOR

Date 22/11/16 Page 2

Access Self Storage (Beckenham) Limited

Notes to the abbreviated accounts for the year ended 31 March 2016 (continued)

Notes to the abbreviated accounts

1 Accounting policies

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover should represent the rentals charged on the company's properties, excluding value added tax. It should arise wholly from the company's principal activity and all supplies should be made in the United Kingdom, but during this period, the turnover was nil.

Tangible fixed assets

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisition.

Depreciation is calculated so as to write off the cost of tangible fixed assets, less their estimated residual values, on a straight-line basis over the expected useful economic lives of the assets concerned. The principal annual rates used for this purpose are:

Freehold and long leasehold buildings	30 to 40 years or over life of lease if less
Plant and machinery	10 years
Fixtures and fittings	4 to 10 years

Employees

The company had no employees in this period, or the previous one.

Intangible fixed assets

The cost of intangible fixed assets is their purchase cost, together with any incidental costs of acquisition.

2 Called up share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 ordinary shares of £1	1	<u>1</u>