

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2012
for
J YOUNGER STORAGE LIMITED

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for the Year Ended 31st December 2012

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J YOUNGER STORAGE LIMITED

Company Information
for the Year Ended 31st December 2012

DIRECTOR:

J J Younger

REGISTERED OFFICE:

Pillar House
113/115 Bath Road
Cheltenham
Gloucestershire
GL53 7LS

REGISTERED NUMBER:

05690121 (England and Wales)

ACCOUNTANTS:

Davies Mayers Barnett LLP
Pillar House
113/115 Bath Road
Cheltenham
Gloucestershire
GL53 7LS

J YOUNGER STORAGE LIMITED (REGISTERED NUMBER: 05690121)

Abbreviated Balance Sheet
31st December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	11,090	14,066
Investments	3	20,000	20,000
		<u>31,090</u>	<u>34,066</u>
CURRENT ASSETS			
Debtors		103,439	78,007
Cash at bank		50,836	28,554
		<u>154,275</u>	<u>106,561</u>
CREDITORS			
Amounts falling due within one year		(54,425)	(41,276)
NET CURRENT ASSETS		<u>99,850</u>	<u>65,285</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>130,940</u>	<u>99,351</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		130,840	99,251
SHAREHOLDERS' FUNDS		<u>130,940</u>	<u>99,351</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 22nd February 2013 and were signed by:

J J Younger - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2012

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 the value of goods and services supplied to customers during the year, net of 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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred taxation is recognised in respect of all significant timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date. Full provision is made without discounting for all significant deferred tax liabilities. Significant deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	59,553
Additions	1,127
At 31st December 2012	60,680
DEPRECIATION	
At 1st January 2012	45,487
Charge for year	4,103
At 31st December 2012	49,590
NET BOOK VALUE	
At 31st December 2012	11,090
At 31st December 2011	14,066

J YOUNGER STORAGE LIMITED (REGISTERED NUMBER: 05690121)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2012

3. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1st January 2012
and 31st December 2012

20,000

NET BOOK VALUE

At 31st December 2012
At 31st December 2011

20,000

20,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

**2012
£**

2011
£

100

Ordinary

1

100

100

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