

5868310

STORE SPACE LIMITED

ACCOUNTS

YEAR ENDING 31 JULY 2010

TUESDAY



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17/05/2011

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COMPANIES HOUSE

STORE SPACE LIMITED
COMPANY INFORMATION
AT 31 JULY 2010

Directors	J L Day A C Winch R J Berkley
Secretary	U Lavery
Registered Office	Baltic House 4/5 Baltic Street East London EC1Y 0UJ
Registered Number	5868310

STORE SPACE LIMITED
REPORT OF THE DIRECTOR

The directors presents their report with the Financial Statements of the Company for the year ended 31 July 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of property investment

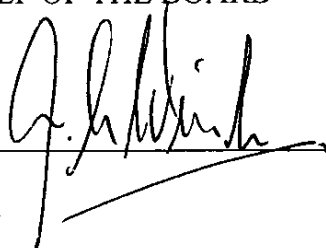
DIRECTORS

The directors of the company during the period under review and of their beneficial interest in the issued share capital of the Company was

	<u>01 08 09</u>	<u>31 07 10</u>
J L Day	-	-
A C Winch	2	2
R J Berkley	-	-

ON BEHALF OF THE BOARD

Director



Date

13 May 2011

A C Winch

STORE SPACE LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDING 31 JULY 2010

	2009/2010	2008/2009
	£	£
Sales	139,775	48,954
Less Direct Cost of Sales	(2,509)	(403)
<u>Gross Profit</u>	137,266	48,551
<u>Less Overhead Costs</u>		
Licence Fees	40,328	36,300
Utilities	9,514	10,006
Telephone	2,166	864
Postage & Stationery	716	1,883
Advertising	27,647	11,634
Maintenance	2,188	2,785
Computer Services	1,961	1,2786
Salary Costs	17,397	54,740
	(101,917)	(119 488)
<u>Opening Profit (Loss)</u>	35,349	(70,937)
Bank & Interest Charges	(2,010)	(338)
<u>Profit (Loss) before taxation</u>	33,339	(71,275)
Taxation	-	
<u>Profit (Loss) after taxation</u>	33,339	(71,275)
Reserves brought forward	(71,997)	722
<u>Reserves</u>	(38,658)	(71,997)

STORE SPACE LIMITED

BALANCE SHEET

AS AT 31 JULY 2010

	2009/2010 £	2008/2009 £
<u>Current Assets</u>		
Cash in Bank	10,235	9,403
<u>Less Current Liabilities</u>		
Creditors	1,302	1,442
Loan	47,589	79,956
	<u>(48,891)</u>	<u>(81,398)</u>
	<u>(38,656)</u>	<u>(71,995)</u>
<u>Financed by</u>		
Issued share capital	2	2
Reserves	(38,658)	(71,997)
	<u>(38,566)</u>	<u>(71,995)</u>

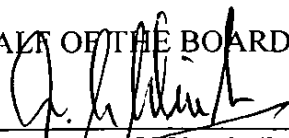
For the year ending 31/07/10 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

ON BEHALF OF THE BOARD

Director


A C Winch, Director

Date

13 May 2011