Registered Number 05984721

Anglian Storage Limited

Abbreviated Accounts

31 March 2011

Anglian Storage Limited **Registered Number 05984721**

Company Information

Registered Office:
Georgian House
34 Thoroughfare
Halesworth
Suffolk
IP19 8AP

Reporting Accountants:
van Dijk Accountants Limited

Georgian House
34 Thoroughfare
Halesworth
Suffolk
IP19 8AP

Anglian Storage Limited **Registered Number 05984721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		187,734		190,005
			187,734		190,005
Current assets					
Debtors		7,535		4,227	
Cash at bank and in hand		659		350	
Total current assets		8,194		4,577	
Creditors: amounts falling due within one year		(209,357)		(210,464)	
Net current assets (liabilities)			(201,163)		(205,887)
Total assets less current liabilities			(13,429)		(15,882)
Provisions for liabilities			(1,211)		(7,274)
Total net assets (liabilities)			(14,640)		(23,156)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(14,740)		(23,256)
Shareholders funds			(14,640)		(23,156)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2011

And signed on their behalf by:
R A Long, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The Financial statements have been prepared on a going concern basis notwithstanding a deficiency of net assets amounting to £14,640 at the balance sheet date. The directors have agreed to defer their loan accounts with the company to the extent of the deficiency. It is therefore considered appropriate for the Financial Statements to be prepared on a going concern basis.

Depreciation

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

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 01 April 2010	197,800
At 31 March 2011	197,800
Depreciation	
At 01 April 2010	7,795
Charge for year	2,271
At 31 March 2011	10,066
Net Book Value	
At 31 March 2011	187,734
At 31 March 2010	190,005

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

The company operates a joint current account with its directors. At the balance sheet date Mr R A Long andMrs J Long were owed £208,637 (2010 £208,696). Anglian Storage Limited received £2,400 from Barneys for storage rent which is included within sales. Barneys is a partnership between Mr R A Long & Mrs J Long who are both directors of Anglian Storage Limited.