REGISTERED NUMBER: 06647828 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

U-Store (Doncaster) Limited

U-Store (Doncaster) Limited (Registered number: 06647828)

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for the Year Ended 31 December 2015

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DIRECTORS:	B Merrett Mrs J Merrett Miss S J Merrett H J Merrett
REGISTERED OFFICE:	11 South Parade Doncaster DN1 2DY
REGISTERED NUMBER:	06647828 (England and Wales)
ACCOUNTANTS:	Sochall Smith Limited 4 Park Square Newton Chambers Road Chapeltown Sheffield South Yorkshire S35 2PH

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		**272,994**		287,748
CURRENT ASSETS					
Debtors		**1,580**		2,734	
Cash at bank and in hand		**42,085**		14,019	
		43,665		16,753	
CREDITORS					
Amounts falling due within one year		**256,778**		262,205	
NET CURRENT LIABILITIES			**(213,113)**		(245,452)
TOTAL ASSETS LESS CURRENT LIABILITIES			**59,881**		42,296
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**59,781**		42,196
SHAREHOLDERS' FUNDS			**59,881**		42,296

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 8 April 2016 and were signed on its behalf by:

B Merrett - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	**384,409**
Additions	**1,842**
At 31 December 2015	**386,251**
DEPRECIATION	
At 1 January 2015	**96,661**
Charge for year	**16,596**
At 31 December 2015	**113,257**
NET BOOK VALUE	
At 31 December 2015	**272,994**
At 31 December 2014	287,748

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.15** **£**	31.12.14 £
100	Ordinary	£1	**100**	100

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 1072 of the Companies Act 2006.