

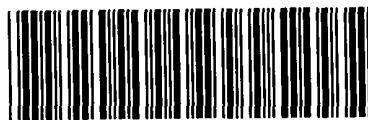
RofC

REGISTERED NUMBER: 08570721 (England and Wales)

25 AUG 2016

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
RAPID SELF STORE LIMITED

SATURDAY



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COMPANIES HOUSE

RAPID SELF STORE LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2016

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RAPID SELF STORE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTOR: J. J. Keen, Esq

SECRETARY: J. J. Keen, Esq

REGISTERED OFFICE: Brickfield House
High Road
Thornwood
Epping
Essex
CM16 6TH

REGISTERED NUMBER: 08570721 (England and Wales)

ACCOUNTANTS: S. Cobbin & Co Limited
Chartered Accountants
The Old Surgery
15a Station Road
Epping
Essex
CM16 4HG

RAPID SELF STORE LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	21,150	24,200
CURRENT ASSETS			
Debtors		28,611	23,161
Cash at bank		39,357	8,753
		67,968	31,914
CREDITORS			
Amounts falling due within one year		(81,979)	(47,480)
NET CURRENT LIABILITIES		(14,011)	(15,566)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,139	8,634
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		7,039	8,534
SHAREHOLDERS' FUNDS		7,139	8,634

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

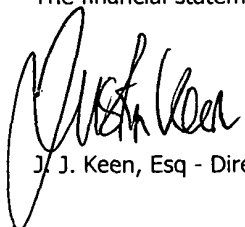
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (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 director on 28th July 2016 and were signed by:


J. J. Keen, Esq - Director

The notes form part of these abbreviated accounts

RAPID SELF STORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

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 January 2015).

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 and machinery - 10% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2015	
and 31st March 2016	30,250
DEPRECIATION	
At 1st April 2015	6,050
Charge for year	3,050
	9,100
At 31st March 2016	
NET BOOK VALUE	
At 31st March 2016	21,150
At 31st March 2015	24,200

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

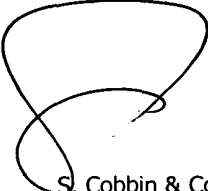
RAPID SELF STORE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
RAPID SELF STORE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



S. Cobbin & Co Limited
Chartered Accountants
The Old Surgery
15a Station Road
Epping
Essex
CM16 4HG

28th July 2016