REGISTERED NUMBER: SC256458 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Advantage Storage Centres Ltd

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for the Year Ended 30 September 2012

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DIRECTOR:	N P Shields
REGISTERED OFFICE:	38 Carsegate Road Inverness INVERNESS-SHIRE IV3 8EX
REGISTERED NUMBER:	SC256458 (Scotland)
ACCOUNTANTS:	Eagle Consulting 15a Harbour Road Inverness INVERNESS-SHIRE IV1 1SY

Abbreviated Balance Sheet
30 September 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	3,711	4,948
CURRENT ASSETS			
Debtors		24,560	25,640
Cash at bank		5,228	3,562
		29,788	29,202
CREDITORS			
Amounts falling due within one year		(3,411)	(9,385)
NET CURRENT ASSETS		26,377	19,817
TOTAL ASSETS LESS CURRENT LIABILITIES		30,088	24,765
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		29,988	24,665
SHAREHOLDERS' FUNDS		30,088	24,765

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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

(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 24 May 2013 and were signed by:

N P Shields - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 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 - 25% on reducing balance

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

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 1 October 2011 and 30 September 2012	15,686
DEPRECIATION	
At 1 October 2011	10,738
Charge for year	1,237
At 30 September 2012	11,975
NET BOOK VALUE	
At 30 September 2012	3,711
At 30 September 2011	4,948

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1.00	100	100

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Advantage Storage Centres Ltd

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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Advantage Storage Centres Ltd for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.cimaglobal.com.

This report is made solely to the director of Advantage Storage Centres Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Advantage Storage Centres Ltd and state those matters that we have agreed to state to the director of Advantage Storage Centres Ltd in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Advantage Storage Centres Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Advantage Storage Centres Ltd. You consider that Advantage Storage Centres Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Advantage Storage Centres Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Eagle Consulting
15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

24 May 2013

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.