Company Registration No. 06055716 (England and Wales)	
BIG GREEN SELF STORAGE LIMITED	
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 31 DECEMBER 2015	

# **BIG GREEN SELF STORAGE LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,212		6,132
Investments	2		100,000		100,000
			105,212		106,132
Current assets					
Debtors		52,002		52,002	
Cash at bank and in hand		83,252		47,153	
		135,254		99,155	
Creditors: amounts falling due within one year		(68,973)		(48,062)	
Net current assets			66,281		51,093
Total assets less current liabilities			171,493		157,225
Provisions for liabilities			(1,042)		-
			170,451		157,225
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			170,349		157,123
Shareholders' funds			170,451		157,225
					===

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

# Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 December 2016  $\,$ 

Mr L Armishaw

**Director** 

Company Registration No. 06055716

# **BIG GREEN SELF STORAGE LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

15% reducing balance

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

3

		Tangible Investments assets		Total	
		£	£	£	
	Cost				
	At 1 January 2015 & at 31 December 2015	9,840	100,000	109,840	
	Depreciation				
	At 1 January 2015	3,708	-	3,708	
	Charge for the year	920	-	920	
	At 31 December 2015	4,628	-	4,628	
	Net book value				
	At 31 December 2015	5,212	100,000	105,212	
	At 31 December 2014	6,132	100,000	106,132	
3	Share capital		2015	2014	
			£	£	
	Allotted, called up and fully paid				
	102 Ordinary shares of £1 each		102	102	
	-				