

Registered Number 01094889

Reader Storage Ltd

Abbreviated Accounts

31 December 2010

Reader Storage Ltd

Registered Number 01094889

Company Information

Registered Office:

Catwick Lane
Brandesburton
East Yorkshire
YO25 8RY

Reporting Accountants:

CBA (Accountants) Ltd

72 Lairgate
Beverley
East Yorkshire
HU17 8EU

Reader Storage Ltd

Registered Number 01094889

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	7,334	9,956
		<u>7,334</u>	<u>9,956</u>
Current assets			
Debtors		63,728	65,403
Cash at bank and in hand		47,387	51,808
Total current assets		<u>111,115</u>	<u>117,211</u>
Creditors: amounts falling due within one year		(22,462)	(20,287)
Net current assets (liabilities)		88,653	96,924
Total assets less current liabilities		<u>95,987</u>	<u>106,880</u>
Total net assets (liabilities)		<u>95,987</u>	<u>106,880</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		94,987	105,880
Shareholders funds		<u>95,987</u>	<u>106,880</u>

-
- a. For the year ending 31 December 2010 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 15 June 2011

And signed on their behalf by:

G K Reader, 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 December 2010

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 goods, 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.

Depreciation

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

Freehold property	5% on cost
Plant and machinery	20% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 January 2010	375,192
Additions	- 1,515
At 31 December 2010	- <u>376,707</u>
Depreciation	
At 01 January 2010	365,236
Charge for year	- 4,137
At 31 December 2010	- <u>369,373</u>
Net Book Value	
At 31 December 2010	7,334
At 31 December 2009	- <u>9,956</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		

1000 Ordinary shares of £1
each

1,000

1,000