Abbreviated Unaudited Accounts

for the Year Ended 31st October 2012

for

JW Storage Limited
JW Storage Limited (Registered number: 05262753)

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for the Year Ended 31st October 2012

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JW Storage Limited

Company Information
for the Year Ended 31st October 2012

DIRECTORS:
B Earwaker
R B Ball

REGISTERED OFFICE
42 Hophurst Drive
Crawley Down
Crawley
West Sussex
RH10 4UZ

REGISTERED NUMBER:
05262753 (England and Wales)

ACCOUNTANTS:
Cheeld Wheeler & Co
Chartered Certified Accountants
Robert Denholm House
Bletchingley Road
Nutfield
Redhill
Surrey
RH1 4HW
JW Storage Limited (Registered number: 05262753)

Abbreviated Balance Sheet
31st October 2012

<table>
<thead>
<tr>
<th>Notes</th>
<th>2012 £</th>
<th>2011 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT ASSETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>3,659</td>
<td>3,456</td>
</tr>
<tr>
<td>Cash at bank</td>
<td>6,180</td>
<td>5,972</td>
</tr>
<tr>
<td></td>
<td>9,839</td>
<td>9,428</td>
</tr>
<tr>
<td>CREDITORS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>9,513</td>
<td>8,932</td>
</tr>
<tr>
<td>NET CURRENT ASSETS</td>
<td>326</td>
<td>496</td>
</tr>
<tr>
<td>TOTAL ASSETS LESS CURRENT LIABILITIES</td>
<td>326</td>
<td>496</td>
</tr>
<tr>
<td>CAPITAL AND RESERVES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>324</td>
<td>494</td>
</tr>
<tr>
<td>SHAREHOLDERS' FUNDS</td>
<td>326</td>
<td>496</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 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 8th July 2013 and were signed on its behalf by

B Earwaker - Director
JW Storage Limited (Registered number: 05262753)

Notes to the Abbreviated Accounts
for the Year Ended 31st October 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 revenue recognised in the accounts. Revenue relates to the provision of storage services and is recognised on a straight line basis over the term of the rental period and excludes 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.

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 CALLED UP SHARE CAPITAL

<p>| Allotted, issued and fully paid | Nominal value | 2012 | 2011 |</p>
<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>£</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Ordinary</td>
<td>£1</td>
<td>2</td>
</tr>
</tbody>
</table>

3 RELATED PARTY DISCLOSURES

At the year end, the company was owed £362 by B & E Removals Limited, (2011, owed to, £92) a company in which Messrs Earwaker and Ball are directors and shareholders.