

REGISTERED NUMBER: 04086585 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Container Sales, Hire & Leasing Limited

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COMPANIES HOUSE

Container Sales, Hire & Leasing Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

Container Sales, Hire & Leasing Limited

Company Information
for the Year Ended 31 December 2013

DIRECTOR:

D Manrai

SECRETARY:

Mrs G Morgan

REGISTERED OFFICE:

8th Floor Quay West
Trafford Wharf Road
Trafford Park
Manchester
M17 1HH

REGISTERED NUMBER:

04086585 (England and Wales)

ACCOUNTANTS:

Anthony Gray & Co
Smithy Cottage
28 Church Lane
Culcheth
Warrington
Cheshire
WA3 5DJ

Abbreviated Balance Sheet
31 December 2013

| | Notes | 31.12.13 £ | 31.12.12 £ |
|--|-------|---------------|----------------|
| CURRENT ASSETS | | | |
| Debtors | | 521 | 460 |
| Cash at bank | | 1,310 | 6,632 |
| | | <u>1,831</u> | <u>7,092</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 366 | 8,260 |
| | | <u>1,465</u> | <u>(1,168)</u> |
| NET CURRENT ASSETS/(LIABILITIES) | | | |
| | | <u>1,465</u> | <u>(1,168)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | |
| | | <u>1,465</u> | <u>(1,168)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | 1,464 | (1,169) |
| | | <u>1,465</u> | <u>(1,168)</u> |
| SHAREHOLDERS' FUNDS | | | |
| | | <u>1,465</u> | <u>(1,168)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 22 September 2014 and were signed by:



D Manrai - Director

Container Sales, Hire & Leasing Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.12.13 £ | 31.12.12 £ |
|---------|----------|-------------------|---------------|---------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |