

Registered Number 04118622

CONTAINER LIFT PORT EQUIPMENT LIMITED

Abbreviated Accounts

31 March 2010

CONTAINER LIFT PORT EQUIPMENT LIMITED

Registered Number 04118622

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,311	13,278
Total fixed assets		9,311	13,278
Current assets			
Stocks		279,490	254,500
Debtors		1,840,422	215,353
Cash at bank and in hand		287,258	143,755
Total current assets		<u>2,407,170</u>	<u>613,608</u>
Creditors: amounts falling due within one year		(2,245,519)	(408,560)
Net current assets		161,651	205,048
Total assets less current liabilities		<u>170,962</u>	<u>218,326</u>
Total net Assets (liabilities)		170,962	218,326
Capital and reserves			
Called up share capital		100	100
Profit and loss account		170,862	218,226
Shareholders funds		<u>170,962</u>	<u>218,326</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 06 May 2010

And signed on their behalf by:
george vaughan, 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 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	24,956
additions	705
disposals	
revaluations	
transfers	
At 31 March 2010	<u>25,661</u>
Depreciation	
At 31 March 2009	11,678
Charge for year	4,672
on disposals	
At 31 March 2010	<u>16,350</u>
Net Book Value	
At 31 March 2009	13,278
At 31 March 2010	<u>9,311</u>