

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2012**  
**for**  
**Containers Development International**  
**Limited**

**Containers Development International  
Limited (Registered number: 04602645)**

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for the Year Ended 31 December 2012**

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**Containers Development International  
Limited**

**Company Information  
for the Year Ended 31 December 2012**

<b>DIRECTOR:</b>	A R Lamb
<b>SECRETARY:</b>	Saville Company Secretaries Limited
<b>REGISTERED OFFICE:</b>	10 Saville Court Saville Place Clifton Bristol BS8 4EJ
<b>REGISTERED NUMBER:</b>	04602645
<b>ACCOUNTANTS:</b>	PKB International 10 Saville Court Saville Place Clifton Bristol Avon BS8 4EJ

**Containers Development International  
Limited (Registered number: 04602645)**

**Abbreviated Balance Sheet  
31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		174,222
<b>CURRENT ASSETS</b>					
Debtors		23,509		61,286	
Cash at bank		<u>244,431</u>		<u>452,017</u>	
		267,940		513,303	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>106,061</u>		<u>241,218</u>	
<b>NET CURRENT ASSETS</b>			<u>161,879</u>		<u>272,085</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>161,879</u>		<u>446,307</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		30,000		30,000
Profit and loss account			<u>131,879</u>		<u>416,307</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>161,879</u>		<u>446,307</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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.
- (b)

**Containers Development International  
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**Abbreviated Balance Sheet - continued  
31 December 2012**

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 19 July 2013 and were signed by:

A R Lamb - Director

The notes form part of these abbreviated accounts

**Containers Development International  
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**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Containers: 10% on a straight line basis.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	1,173,954
Disposals	(1,173,954)
At 31 December 2012	-
<b>DEPRECIATION</b>	
At 1 January 2012	999,732
Eliminated on disposal	(999,732)
At 31 December 2012	-
<b>NET BOOK VALUE</b>	
At 31 December 2012	-
At 31 December 2011	174,222

**Containers Development International  
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2012**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
30,000	Ordinary Shares	£1	<u>30,000</u>	<u>30,000</u>

**4. TRANSACTIONS WITH DIRECTOR**

The directors have no interest in the activities of neither the company nor the parent company.

Mr. A R Lamb is a director of PKB Underwood Lamb Associates Limited which has provided accountancy and UK tax services on a professional arms length basis during the year.

Directors Remuneration is awarded independently of the foregoing services.

**5. CUSTOMER LOAN**

During 2003 the company's principal customer contributed fixed assets valued at £436,450 in consideration of an interest free loan for the purposes of expanding hiring capacity. During 2008 £3,670 was repaid (2007:£80,000) leaving a balance outstanding of £116,330 at the end of the year. Repayment was deferred by mutual extent in order to further increase capacity.

**6. MANAGEMENT & CONTROL**

The executive directors are UK resident and exercise their duties wholly in England & Wales.

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 1072 of the Companies Act 2006.