

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Containers Development International
Limited

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**Containers Development International
Limited**

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for the Year Ended 31 December 2008**

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**Containers Development International
Limited**

**Company Information
for the Year Ended 31 December 2008**

DIRECTORS:

A R Lamb
C J Loud

SECRETARY:

Delaware Management Company Limited

REGISTERED OFFICE:

10 Saville Court
Saville Place
Clifton
Bristol
BS8 4EJ

REGISTERED NUMBER:

4602645

ACCOUNTANTS:

PKB Underwood Lamb Associates Ltd
International Accountants
Saville Court
10 Saville Place
Clifton
Bristol
BS8 4EJ

**Containers Development International
Limited**

**Abbreviated Balance Sheet
31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		1,011,096		248,522
CURRENT ASSETS					
Debtors		144,965		55,419	
Cash at bank		64,026		13,142	
		208,991		68,561	
CREDITORS					
Amounts falling due within one year		773,479		14,666	
NET CURRENT (LIABILITIES)/ASSETS			(564,488)		53,895
TOTAL ASSETS LESS CURRENT LIABILITIES			446,608		302,417
CREDITORS					
Amounts falling due after more than one year			(116,330)		(120,000)
PROVISIONS FOR LIABILITIES			(61,342)		(30,722)
NET ASSETS			268,936		151,695
CAPITAL AND RESERVES					
Called up share capital	3		30,000		30,000
Profit and loss account			238,936		121,695
SHAREHOLDERS' FUNDS			268,936		151,695

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Containers Development International
Limited

Abbreviated Balance Sheet
31 December 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on *26/10/2009* and were signed on its behalf by:

.....
A R Lamb - Director

The notes form part of these abbreviated accounts

Containers Development International
Limited

Notes to the Abbreviated Accounts

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 January 2007).

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 £
COST	
At 1 January 2008	512,197
Additions	901,254
	<hr/>
At 31 December 2008	1,413,451
	<hr/>
DEPRECIATION	
At 1 January 2008	263,675
Charge for year	138,680
	<hr/>
At 31 December 2008	402,355
	<hr/>
NET BOOK VALUE	
At 31 December 2008	1,011,096
	<hr/>
At 31 December 2007	248,522
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary Shares	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
2	Share capital 1	£1	30,000	30,000
			<hr/>	<hr/>

Containers Development International
Limited

Notes to the Abbreviated Accounts

4. TRANSACTIONS WITH DIRECTORS

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.

Mr. A R Lamb is a director of Delaware Management Company Limited which has provided company secretarial 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.