

**REGISTERED NUMBER: 04602645 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2009**  
**for**  
**Containers Development International Ltd**

AMENDING

WEI THURSDAY



A39 13/01/2011 51  
COMPANIES HOUSE  
RM 29/12/2010 120  
COMPANIES HOUSE

**Containers Development International Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 December 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Containers Development International Ltd**

**Company Information**  
**for the Year Ended 31 December 2009**

**DIRECTORS:**

A R Lamb FAIA  
C J Loud

**SECRETARY:**

Saville Company Secretaries Limited

**REGISTERED OFFICE:**

10 Saville Court  
Sville Place  
Clifton  
Bristol  
BS8 4EJ

**REGISTERED NUMBER:** 04602645 (England and Wales)

**ACCOUNTANTS:**

PKB UK LLP  
Chartered Certified Accountants  
Beechey House  
87 Church Street  
Crowthorne  
Berkshire  
RG45 7AW

**Containers Development International Ltd**

**Abbreviated Balance Sheet**  
**31 December 2009**

	Notes	31 12.09 £	£	31.12.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		844,443		984,454
<b>CURRENT ASSETS</b>					
Debtors		87,684		144,972	
Cash at bank		84,284		64,026	
		<u>171,968</u>		<u>208,998</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>343,133</u>		<u>743,780</u>	
<b>NET CURRENT LIABILITIES</b>			(171,165)		(534,782)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			673,278		449,672
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(116,330)
<b>PROVISIONS FOR LIABILITIES</b>			(105,633)		(58,382)
<b>NET ASSETS</b>			<u>567,645</u>		<u>274,960</u>

The notes form part of these abbreviated accounts

**Containers Development International Ltd**

**Abbreviated Balance Sheet - continued**  
**31 December 2009**

	Notes	31 12.09 £	£	31.12.08 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		30,000		30,000
Profit and loss account			537,645		244,960
			<hr/>		<hr/>
<b>SHAREHOLDERS' FUNDS</b>			567,645		274,960
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

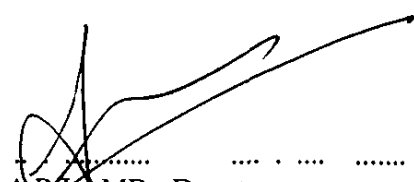
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

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 24.12.10 and were signed on its behalf by

  
.....  
A R LAMB - Director

The notes form part of these abbreviated accounts

**Containers Development International Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2009**

**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 2009	1,386,808
Disposals	(55,410)
	<hr/>
At 31 December 2009	1,331,398
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2009	402,355
Charge for year	133,140
Eliminated on disposal	(48,540)
	<hr/>
At 31 December 2009	486,955
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2009	844,443
	<hr/>
At 31 December 2008	984,453
	<hr/>

**Containers Development International Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2009**

**3 CALLED UP SHARE CAPITAL**

Allotted and issued Number.	Class	Nominal value	31.12.09 £	31 12 08 £
2	Share capital 1	£1	<u>30,000</u>	<u>30,000</u>

**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 2009 £80,000 was repaid (2008 £3,670)

**6. MANAGEMENT & CONTROL**

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

