

**CONTAINERPORT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

**Company Registration No. 05896692 (England and Wales)**

# CONTAINERPORT LIMITED

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# CONTAINERPORT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		20,823		31,234
<b>Current assets</b>					
Debtors		4,563		6,756	
Cash at bank and in hand		16,528		17,107	
		<u>21,091</u>		<u>23,863</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,714)</u>		<u>(13,032)</u>	
<b>Net current assets</b>			6,377		10,831
<b>Total assets less current liabilities</b>			<u>27,200</u>		<u>42,065</u>
<b>Capital and reserves</b>					
Called up share capital	3		98		98
Share premium account			48,056		48,056
Profit and loss account			<u>(20,954)</u>		<u>(6,089)</u>
<b>Shareholders' funds</b>			<u>27,200</u>		<u>42,065</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25 September 2015

Mr W J Douglas  
Director

Professor D F Kehoe  
Director

Company Registration No. 05896692

# CONTAINERPORT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised as goods and services are delivered.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

Other assets

4 years straight line

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 January 2014 & at 31 December 2014

41,645

#### Depreciation

At 1 January 2014

10,411

Charge for the year

10,411

At 31 December 2014

20,822

#### Net book value

At 31 December 2014

20,823

At 31 December 2013

31,234

## CONTAINERPORT LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 DECEMBER 2014*

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	98 Ordinary of £1 each	98	98
		<u>          </u>	<u>          </u>

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