

CABINS AND CONTAINERS (UK) LIMITED

**Company Registration Number:
07112389 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

CABINS AND CONTAINERS (UK) LIMITED

Company Information for the Period Ended 31st December 2012

Director:

M Harris

Registered office:

87 Middleton Road

Gorleston

Great Yarmouth

NR31 7PT

GBR

Company Registration Number:

07112389 (England and Wales)

CABINS AND CONTAINERS (UK) LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	14,143	3,145
Total fixed assets:		<u>14,143</u>	<u>3,145</u>
Current assets			
Stocks:		8,634	25,060
Debtors:	6	49,968	45,662
Cash at bank and in hand:		51,748	60,797
Total current assets:		<u>110,350</u>	<u>131,519</u>
Creditors			
Creditors: amounts falling due within one year	7	95,215	104,679
Net current assets (liabilities):		<u>15,135</u>	<u>26,840</u>
Total assets less current liabilities:		<u>29,278</u>	<u>29,985</u>
Total net assets (liabilities):		<u><u>29,278</u></u>	<u><u>29,985</u></u>

The notes form part of these financial statements

CABINS AND CONTAINERS (UK) LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	10	10
Profit and Loss account:		29,268	29,975
Total shareholders funds:		<u>29,278</u>	<u>29,985</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Harris
Status: Director

The notes form part of these financial statements

CABINS AND CONTAINERS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the relevant accounting standard for smaller entities - effective April 2008.

Turnover policy

Turnover represents the sales during the year exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at 15% on Plant & Equipment and Office Equipment and 25% on Motor Vehicles on the reducing balance method.

CABINS AND CONTAINERS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Tangible assets

	Total
Cost	£
At 01st January 2012:	3,988
Additions:	14,140
At 31st December 2012:	18,128
Depreciation	
At 01st January 2012:	843
Charge for year:	3,142
At 31st December 2012:	3,985
Net book value	
At 31st December 2012:	14,143
At 31st December 2011:	3,145

CABINS AND CONTAINERS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Debtors

	2012	2011
	£	£
Trade debtors:	48,534	45,662
Prepayments and accrued income:	1,434	-
Total:	<u>49,968</u>	<u>45,662</u>

CABINS AND CONTAINERS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

7. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	73,622	76,619
Taxation and social security:	16,295	15,882
Accruals and deferred income:	1,979	1,776
Other creditors:	3,319	10,402
Total:	<u>95,215</u>	<u>104,679</u>

CABINS AND CONTAINERS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10

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.