

# **CABINS AND CONTAINERS (UK) LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

**SUBMITTED**

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# **CABINS AND CONTAINERS (UK) LIMITED**

## **Company Information for the Period Ended 31st December 2014**

**Director:** Mr M Harris

**Registered office:** Cabins And Containers Hopton Timber Estate  
Hall Road  
Hopton  
Norfolk  
NR31 9AX

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

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# CABINS AND CONTAINERS (UK) LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	4	27,777	31,716
<b>Total fixed assets:</b>		<u>27,777</u>	<u>31,716</u>
<b>Current assets</b>			
Stocks:		11,314	13,865
Debtors:	6	118,281	145,922
Cash at bank and in hand:		123,971	96,014
<b>Total current assets:</b>		<u>253,566</u>	<u>255,801</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	188,622	238,477
<b>Net current assets (liabilities):</b>		<u>64,944</u>	<u>17,324</u>
<b>Total assets less current liabilities:</b>		<u>92,721</u>	<u>49,040</u>
<b>Total net assets (liabilities):</b>		<u><u>92,721</u></u>	<u><u>49,040</u></u>

The notes form part of these financial statements

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# CABINS AND CONTAINERS (UK) LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	8	10	10
Profit and Loss account:		92,711	49,030
<b>Total shareholders funds:</b>		<u>92,721</u>	<u>49,040</u>

For the year ending 31 December 2014 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 13 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Harris

Status: Director

The notes form part of these financial statements

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# **CABINS AND CONTAINERS (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **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 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.

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# CABINS AND CONTAINERS (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2014:	41,783
Additions:	1,327
At 31st December 2014:	43,110
<b>Depreciation</b>	
At 01st January 2014:	10,067
Charge for year:	5,266
At 31st December 2014:	15,333
<b>Net book value</b>	
At 31st December 2014:	27,777
At 31st December 2013:	31,716

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# CABINS AND CONTAINERS (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 6. Debtors

	2014	2013
	£	£
Trade debtors:	116,315	145,286
Prepayments and accrued income:	1,966	636
<b>Total:</b>	<b><u>118,281</u></b>	<b><u>145,922</u></b>

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# **CABINS AND CONTAINERS (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **7. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade creditors:	127,632	209,035
Taxation and social security:	40,416	16,853
Accruals and deferred income:	20,574	12,589
<b>Total:</b>	<b><u>188,622</u></b>	<b><u>238,477</u></b>

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# CABINS AND CONTAINERS (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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