

Registered Number 05015848

Titan Container Transport Limited

Abbreviated Accounts

29 February 2012

Titan Container Transport Limited

Registered Number 05015848

Company Information

Registered Office:

Europa Trading Centre
London Road
Grays
Essex
RM20 4DB

Reporting Accountants:

Sowerby FRS LLP
Chartered Accountants
Beckside Court
Annie Reed Road
Beverley
East Yorkshire
HU17 0LF

Bankers:

National Westminster Bank
PO Box 2
60 Market Place
Beverley
HU17 8AH

Titan Container Transport Limited

Registered Number 05015848

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	15,932	22,945
		<u>15,932</u>	<u>22,945</u>
Current assets			
Debtors		6,105	16,966
Cash at bank and in hand		13,408	0
Total current assets		<u>19,513</u>	<u>16,966</u>
Creditors: amounts falling due within one year		(5,090)	(7,613)
Net current assets (liabilities)		14,423	9,353
Total assets less current liabilities		<u>30,355</u>	<u>32,298</u>
Provisions for liabilities		(1,397)	(2,651)
Total net assets (liabilities)		<u>28,958</u>	<u>29,647</u>
Capital and reserves			
Called up share capital	3	13,000	13,000
Profit and loss account		15,958	16,647
Shareholders funds		<u>28,958</u>	<u>29,647</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 October 2012

And signed on their behalf by:

P Brewer, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 10% on cost

Motor vehicles 10% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	76,502
At 29 February 2012	-	<u>76,502</u>
Depreciation		
At 01 April 2011		53,557
Charge for year	-	7,013
At 29 February 2012	-	<u>60,570</u>
Net Book Value		
At 29 February 2012		15,932
At 31 March 2011	-	<u>22,945</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
13000 Ordinary shares of £1 each	13,000	13,000

RELATED PARTY
4 DISCLOSURES

The company was under the control of Mr A J C W Harvey and Mrs B Harvey throughout the current period and previous year. Mr and Mrs Harvey were directors and majority shareholders throughout that time. During the year, a number of transactions were made between A B Lift Transport Limited and A B Containers Limited, both of which were under the control of the directors. These are summarised as follows: Sales to A B Containers Ltd - £54,981 (2011 £49,651).