

**Unaudited Financial Statements**  
**for the Period 1 December 2011 to 31 July 2012**  
**for**  
**Coventry Reefers Holdings Ltd**

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**for the Period 1 December 2011 to 31 July 2012**

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**Coventry Reefers Holdings Ltd**

**Company Information**  
**for the Period 1 December 2011 to 31 July 2012**

**DIRECTORS:**

Mrs S Jamieson  
D Foster  
Y Ward

**REGISTERED OFFICE:**

11 Main Street  
Stapleton  
Leicestershire  
LE9 8JN

**REGISTERED NUMBER:**

06425318 (England and Wales)

**Coventry Reefers Holdings Ltd (Registered number: 06425318)**

**Balance Sheet**  
**31 July 2012**

	31.7.12 £	30.11.11 £
<b>CURRENT ASSETS</b>		
Debtors	300	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>300</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
<b>SHAREHOLDERS' FUNDS</b>	<u>300</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 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 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.
- (b)

These financial statements 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 30 November 2012 and were signed on its behalf by:

D Foster - Director

Mrs S Jamieson - Director

Y Ward - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Period 1 December 2011 to 31 July 2012**

**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).

The company was dormant throughout the current period and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	30.11.11 £
300	Ordinary	1	<u>300</u>	<u>2</u>

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.