

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2013**

**for**

**Coventry Reefers Holdings Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 July 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Coventry Reefers Holdings Limited**

**Company Information**  
**for the Year Ended 31 July 2013**

**DIRECTORS:**

Mrs S Jamieson  
D Foster  
Y Ward

**REGISTERED OFFICE:**

11 Main Street  
Stapleton  
Leicestershire  
LE9 8JN

**REGISTERED NUMBER:**

06425318 (England and Wales)

**ACCOUNTANTS:**

MulliganWilliams  
Chartered Accountants  
4 Long Street  
Stoney Stanton  
LEICESTER  
Leicestershire  
LE9 4DQ

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

**Abbreviated Balance Sheet**  
**31 July 2013**

	Notes	31.7.13 £	£	31.7.12 £	£
<b>FIXED ASSETS</b>					
Investments	2		406,900		-
<b>CURRENT ASSETS</b>					
Debtors		-		300	
Cash at bank		44		-	
		<u>44</u>		<u>300</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>141,167</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(141,123)</u>		<u>300</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			265,777		300
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>137,250</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>128,527</u></u>		<u><u>300</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		301		300
Profit and loss account			<u>128,226</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>128,527</u></u>		<u><u>300</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 July 2013**

The abbreviated accounts 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 14 November 2013 and were signed on its behalf by:

D Foster - Director

Mrs S Jamieson - Director

Y Ward - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2013**

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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	406,900
At 31 July 2013	<u>406,900</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>406,900</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
300	Ordinary	£1	300	300
1	Golden share	£1	<u>1</u>	<u>-</u>
			<u>301</u>	<u>300</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.