

TRITON CONTAINER UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011

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01/09/2012

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COMPANIES HOUSE

HW, Chartered Accountants
Statutory Auditors
136 - 140 Bedford Road
Kempston
Bedford
Beds MK42 8BH

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

TRITON CONTAINER UK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2011**

DIRECTORS:	J O'Callaghan E P Schneider S R Vernon
SECRETARY:	J O'Callaghan
REGISTERED OFFICE:	40 New Bond Street London W1S 2RX
REGISTERED NUMBER:	02027720 (England and Wales)
SENIOR STATUTORY AUDITOR:	Mr Elia Di Lorenzo
AUDITORS:	HW, Chartered Accountants Statutory Auditors 136 - 140 Bedford Road Kempston Bedford Beds MK42 8BH

**REPORT OF THE INDEPENDENT AUDITORS TO
TRITON CONTAINER UK LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Triton Container UK Limited for the year ended 31st December 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr Elia Di Lorenzo (Senior Statutory Auditor)
for and on behalf of HW, Chartered Accountants
Statutory Auditors
136 - 140 Bedford Road
Kempston
Bedford
Beds MK42 8BH

Date

30/08/2012

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2011**

	Notes	31/12/11 £	£	31/12/10 £	£
FIXED ASSETS					
Tangible assets	2		81,967		61,646
CURRENT ASSETS					
Debtors		1,679,889		1,278,786	
Cash at bank and in hand		983,363		596,191	
		<u>2,663,252</u>		<u>1,874,977</u>	
CREDITORS					
Amounts falling due within one year		<u>1,704,399</u>		<u>1,190,716</u>	
NET CURRENT ASSETS			<u>958,853</u>		<u>684,261</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,040,820</u>		<u>745,907</u>
PROVISIONS FOR LIABILITIES			<u>4,773</u>		<u>4,773</u>
NET ASSETS			<u><u>1,036,047</u></u>		<u><u>741,134</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>1,034,047</u>		<u>739,134</u>
SHAREHOLDERS' FUNDS			<u><u>1,036,047</u></u>		<u><u>741,134</u></u>

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 its behalf by

28/08/2012 and were signed on



J O'Callaghan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011**

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)

Turnover

Turnover represents the value of services provided to the company's parent company, Triton Container International Limited

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- straight line over lease term
Fixtures and fittings	- 33% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2011	588,506
Additions	51,743
At 31st December 2011	640,249
DEPRECIATION	
At 1st January 2011	526,860
Charge for year	31,422
At 31st December 2011	558,282
NET BOOK VALUE	
At 31st December 2011	81,967
At 31st December 2010	61,646

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/12/11 £	31/12/10 £
2,000	Ordinary	£1	2,000	2,000

TRITON CONTAINER UK LIMITED (REGISTERED NUMBER 02027720)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2011**

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling parties are Warburg Pincus LLP and Vestar Capital Partners VLP