

TRITON CONTAINER UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2014

WEDNESDAY



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30/09/2015

#392

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014**

	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 2014**

DIRECTORS: J O'Callaghan
E P Schneider
S R Vernon

SECRETARY: J O'Callaghan

REGISTERED OFFICE: 40 New Bond Street
London
London
W1S 2RX

REGISTERED NUMBER: 02027720 (England and Wales)

SENIOR STATUTORY AUDITOR: Roger Hammond FCA

AUDITORS: HW East Midlands Audit LLP
Statutory Auditors
First Floor, Woburn Court, 2 Railton Rd
Woburn Road Industrial Estate, Kempston
Bedford
Bedfordshire
MK42 7PN

**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 2014 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

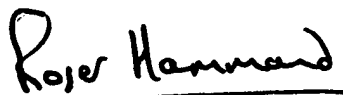
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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.



Roger Hammond FCA (Senior Statutory Auditor)
for and on behalf of HW East Midlands Audit LLP
Statutory Auditors
First Floor, Woburn Court, 2 Railton Rd
Woburn Road Industrial Estate, Kempston
Bedford
Bedfordshire
MK42 7PN

Date: 29TH September 2015

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2014

	Notes	31/12/14 £	£	31/12/13 £	£
FIXED ASSETS					
Tangible assets	2		35,374		45,797
CURRENT ASSETS					
Debtors		1,880,742		1,831,451	
Cash at bank and in hand		748,157		793,703	
		2,628,899		2,625,154	
CREDITORS					
Amounts falling due within one year		1,746,806		1,899,310	
NET CURRENT ASSETS			882,093		725,844
TOTAL ASSETS LESS CURRENT LIABILITIES			917,467		771,641
PROVISIONS FOR LIABILITIES			4,773		4,773
NET ASSETS			912,694		766,868
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			910,694		764,868
SHAREHOLDERS' FUNDS			912,694		766,868

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 18/09/15 and were signed on its behalf by:

S R Vernon - Director

J O'Callaghan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014

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
Computer equipment	- 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

COST

At 1st January 2014
Additions

At 31st December 2014

DEPRECIATION

At 1st January 2014
Charge for year

At 31st December 2014

NET BOOK VALUE

At 31st December 2014

At 31st December 2013

Total	
£657,335	
5,261	
<u>662,596</u>	
611,538	
15,684	
<u>627,222</u>	
35,374	
<u>45,797</u>	

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/14	31/12/13
		£	£	£
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2014

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Warburg Pincus LLC by virtue of its majority shareholding in the Company.