REGISTERED NUMBER: SC353530 (Scotland)

Abbreviated Accounts

For The Year Ended 31 January 2016

for

Container World Limited

Container World Limited (Registered number: SC353530)

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For The Year Ended 31 January 2016

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Container World Limited

Company Information
For The Year Ended 31 January 2016

DIRECTOR:	T Deas
SECRETARY:	T Deas
REGISTERED OFFICE:	91 Alexander Street Airdrie North Lanarkshire ML6 0BD
REGISTERED NUMBER:	SC353530 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

Container World Limited (Registered number: SC353530)

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,895		5,777
CURRENT ASSETS					
Stocks		19,560		20,010	
Debtors		7,344		-	
Cash at bank		5,232		3,987	
		32,136		23,997	
CREDITORS					
Amounts falling due within one year		29,000		5,693	
NET CURRENT ASSETS			3,136		18,304
TOTAL ASSETS LESS CURRENT LIABILITIES			8,031		24,081
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			8,030		24,080
SHAREHOLDERS' FUNDS			8,031		24,081

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 6 May 2016 and were signed by:

T Deas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of containers, net of VAT.

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	22,552
Additions	749
At 31 January 2016	23,301
DEPRECIATION	
At 1 February 2015	16,775
Charge for year	1,631
At 31 January 2016	18,406
NET BOOK VALUE	
At 31 January 2016	4,895
At 31 January 2015	5,777

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.