

Company Registration No. 05926171 (England and Wales)

SUPPLY CHAIN PROJECT DELIVERY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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SUPPLY CHAIN PROJECT DELIVERY LIMITED

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SUPPLY CHAIN PROJECT DELIVERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		828		1,105
Current assets					
Debtors		9,051		10,491	
Cash at bank and in hand		69,856		112,270	
		<u>78,907</u>		<u>122,761</u>	
Creditors: amounts falling due within one year		<u>(18,427)</u>		<u>(57,392)</u>	
Net current assets			60,480		65,369
Total assets less current liabilities			<u>61,308</u>		<u>66,474</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			60,308		65,474
Shareholders' funds			<u>61,308</u>		<u>66,474</u>

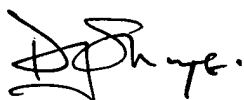
For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 March 2016



Mr David Sharpe
Director

Company Registration No. 05926171

SUPPLY CHAIN PROJECT DELIVERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014	4,272
Additions	(250)
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At 30 September 2015	4,022
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Depreciation	
At 1 October 2014	3,167
Charge for the year	27
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At 30 September 2015	3,194
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Net book value	
At 30 September 2015	828
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At 30 September 2014	1,105
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SUPPLY CHAIN PROJECT DELIVERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>