

Company Registration No. 05926171 (England and Wales)

SUPPLY CHAIN PROJECT DELIVERY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

FRIDAY



A36L87L5

A21

25/04/2014

#110

COMPANIES HOUSE

SUPPLY CHAIN PROJECT DELIVERY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SUPPLY CHAIN PROJECT DELIVERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		844		1,126
Current assets					
Debtors		8,769		5,091	
Cash at bank and in hand		132,255		155,794	
		141,024		160,885	
Creditors, amounts falling due within one year		(47,036)		(46,268)	
Net current assets			93,988		114,617
Total assets less current liabilities			94,832		115,743
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			93,832		114,743
Shareholders' funds			94,832		115,743

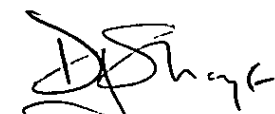
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 21 March 2014



Mr David Sharpe
Director

Company Registration No 05926171

SUPPLY CHAIN PROJECT DELIVERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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 2012 & at 30 September 2013	3,643
Depreciation	
At 1 October 2012	2,517
Charge for the year	282
At 30 September 2013	2,799
Net book value	
At 30 September 2013	844
At 30 September 2012	1,126

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1.00p each	1,000	1,000