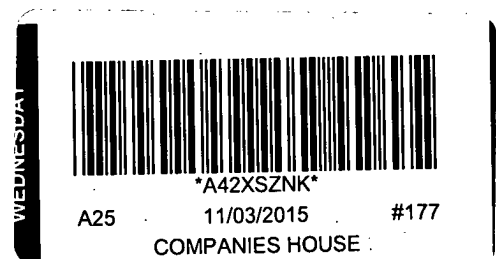


SUPPLY CHAIN PROJECT DELIVERY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014



SUPPLY CHAIN PROJECT DELIVERY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

SUPPLY CHAIN PROJECT DELIVERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,105		844
Current assets					
Debtors		10,491		8,769	
Cash at bank and in hand		112,270		132,255	
		<u>122,761</u>		<u>141,024</u>	
Creditors: amounts falling due within one year		<u>(45,392)</u>		<u>(47,036)</u>	
Net current assets			77,369		93,988
Total assets less current liabilities			<u>78,474</u>		<u>94,832</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			77,474		93,832
Shareholders' funds			<u>78,474</u>		<u>94,832</u>

For the financial year ended 30 September 2014 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 February 2015



Mr David Sharpe
Director

Company Registration No. 05926171

SUPPLY CHAIN PROJECT DELIVERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 2013	3,643
Additions	629
	<hr/>
At 30 September 2014	4,272
	<hr/>
Depreciation	
At 1 October 2013	2,798
Charge for the year	369
	<hr/>
At 30 September 2014	3,167
	<hr/>
Net book value	
At 30 September 2014	1,105
	<hr/>
At 30 September 2013	844
	<hr/>

SUPPLY CHAIN PROJECT DELIVERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>