Registered number
08911213

# E2E Supply Chain Excellence Limited

## Unaudited Abbreviated Accounts

## 29 February 2016

**E2E Supply Chain Excellence Limited**

**Registered number:** 08911213

**Abbreviated Balance Sheet**

**as at 29 February 2016**

| | Notes | | 2016 | | 2015 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Fixed assets** | | | | | |
| Tangible assets | 2 | | 162 | | 215 |
| **Current assets** | | | | | |
| Debtors | | 20,281 | | 10,046 | |
| Cash at bank and in hand | | 3,927 | | 14,124 | |
| | | 24,208 | | 24,170 | |
| **Creditors: amounts falling due within one year** | | (17,910) | | (14,722) | |
| **Net current assets** | | | 6,298 | | 9,448 |
| **Net assets** | | | 6,460 | | 9,663 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 10 | | 10 |
| Profit and loss account | | | 6,450 | | 9,653 |
| **Shareholders' funds** | | | 6,460 | | 9,663 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 394 and 395 of the Act and which otherwise comply with the requirements of the companies Act 2006 relating to accounts, so far as applicable.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Paul Ross

Director

Approved by the board on 15 March 2016

## E2E Supply Chain Excellence Limited

## Notes to the Abbreviated Accounts

## for the year ended 29 February 2016

### 1 Accounting policies

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---|---|
| Plant and machinery | 25% Reducing Balance Basis |

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 March 2015 | 250 |
| At 29 February 2016 | 250 |
| **Depreciation** | |
| At 1 March 2015 | 35 |
| Charge for the year | 53 |
| At 29 February 2016 | 88 |
| **Net book value** | |
| At 29 February 2016 | 162 |
| At 28 February 2015 | 215 |

### 3 Share capital

| | Nominal value | 2016 Number | 2016 £ | 2015 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 10 | 10 | 10 |

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.