Registered Number 09893003

BTC Supply Chain Limited

Abbreviated Accounts

30 November 2016

BTC Supply Chain Limited **Registered Number 09893003**

Balance Sheet as at 30 November 2016

	Notes	2016	
		£	£
Current assets			
Debtors		5,654	
Cash at bank and in hand		11,780	
Total current assets		17,434	
Creditors: amounts falling due within one year		(12,260)	
Net current assets (liabilities)			5,174
Total assets less current liabilities			5,174
Total net assets (liabilities)			5,174
Capital and reserves			
Called up share capital	4		1
Profit and loss account			5,173
Shareholders funds			5,174

a. For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 March 2017

And signed on their behalf by:
Mr B T Cottam, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2016

1 **Accounting policies**

Basis of accounting

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016 £
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1