Registered Number SC336400

IT Project Delivery Services Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
1F2 32 Great Junction Street
Edinburgh
EH6 5LA

IT Project Delivery Services Limited **Registered Number SC336400**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		362		662	
Total current assets		362		662	
Creditors: amounts falling due within one year		(75)		(315)	
Net current assets (liabilities)			287		347
Total assets less current liabilities			287		347
Total net assets (liabilities)			287		347
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			285		345
Shareholders funds			287		347

a. For the year ending 31 January 2012 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 20 October 2012

And signed on their behalf by:
John Hardy, 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 31 January 2012

1 **Accounting policies**

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2