

Registration number: 04177091

# E-Commerce Computers Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

AIMS Accountants for Business  
Andy M Whittaker ACMA  
9 Hook Close  
Osbaston  
Monmouth  
Monmouthshire  
NP25 3BD

FRIDAY



\*L3LLZN1M\*

LD7

28/11/2014

#302

COMPANIES HOUSE

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

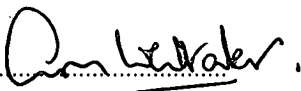
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
E-Commerce Computers Limited  
for the Year Ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of E-Commerce Computers Limited for the year ended 31 March 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of E-Commerce Computers Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of E-Commerce Computers Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than E-Commerce Computers Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that E-Commerce Computers Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of E-Commerce Computers Limited. You consider that E-Commerce Computers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of E-Commerce Computers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

  
.....

AIMS Accountants for Business  
Andy M Whittaker ACMA  
9 Hook Close  
Osbaston  
Monmouth  
Monmouthshire  
NP25 3BD

18 November 2014

**E-Commerce Computers Limited**  
**(Registration number: 04177091)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	2014 £	2013 £
<b>Current assets</b>			
Debtors	3	-	725
Cash at bank and in hand		<u>100</u>	<u>5,419</u>
		100	6,144
Creditors: Amounts falling due within one year		<u>(9,525)</u>	<u>(15,569)</u>
Net liabilities		<u>(9,425)</u>	<u>(9,425)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(9,525)</u>	<u>(9,525)</u>
Shareholders' deficit		<u>(9,425)</u>	<u>(9,425)</u>

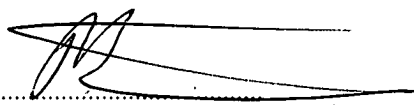
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 18 November 2014

  
.....  
J Steynor  
Director

## E-Commerce Computers Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

##### Going concern

The financial statements have been prepared on a going concern basis.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	33.33% Straight line basis

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2013	6,129	6,129
At 31 March 2014	6,129	6,129
<b>Depreciation</b>		
At 1 April 2013	6,129	6,129
At 31 March 2014	6,129	6,129
<b>Net book value</b>		
At 31 March 2014	-	-
At 31 March 2013	-	-

## E-Commerce Computers Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

..... continued

#### 3 Debtors

Debtors includes £nil (2013 - £421) receivable after more than one year.

#### 4 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

#### 5 Related party transactions

Director's advances and credits

	2014 Advance/ Credit £	2014 Repaid £	2013 Advance/ Credit £	2013 Repaid £
J Steynor Loans to Company	<u>792</u>	<u>-</u>	<u>6,847</u>	<u>-</u>