

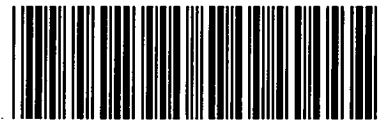
Registration number: 04177091

# E-Commerce Computers Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

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COMPANIES HOUSE

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

**E-Commerce Computers Limited**  
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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.

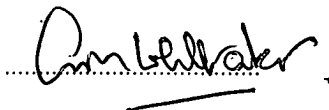
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
E-Commerce Computers Limited  
for the Year Ended 31 March 2015**

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 2015 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 profit 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 May 2015

**E-Commerce Computers Limited**  
**(Registration number: 04177091)**  
**Abbreviated Balance Sheet at 31 March 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>1,734</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand		112,854	100
Creditors: Amounts falling due within one year		<u>(64,865)</u>	<u>(9,525)</u>
Net current assets/(liabilities)		<u>47,989</u>	<u>(9,425)</u>
Net assets/(liabilities)		<u>49,723</u>	<u>(9,425)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>49,623</u>	<u>(9,525)</u>
Shareholders' funds/(deficit)		<u>49,723</u>	<u>(9,425)</u>

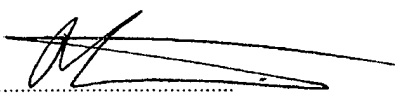
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 May 2015

  
 .....  
 J Steynor  
 Director

## **E-Commerce Computers Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**

#### **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.

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### **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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
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.

## E-Commerce Computers Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... *continued*

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2014	6,129	6,129
Additions	2,600	2,600
At 31 March 2015	8,729	8,729
<b>Depreciation</b>		
At 1 April 2014	6,129	6,129
Charge for the year	866	866
At 31 March 2015	6,995	6,995
<b>Net book value</b>		
At 31 March 2015	1,734	1,734
At 31 March 2014	-	-

#### 3 Share capital

##### Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

#### 4 Related party transactions

##### Director's advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
	<b>J Steynor</b>			
Loans to Company	6,475	-	7,639	-
<b>E A Steynor</b>				
Loans to Company	16,500	-	-	-