

REGISTERED NUMBER: 04177091 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 March 2016
for
E-commerce Computers Limited



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For The Year Ended 31 March 2016

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E-commerce Computers Limited
Company Information
For The Year Ended 31 March 2016

DIRECTORS: J H Steynor
Mrs E Steynor

SECRETARY:

REGISTERED OFFICE: Tumbletree Lodge
Whitchurch
Ross-on-wye
Herefordshire
HR9 6BZ

REGISTERED NUMBER: 04177091 (England and Wales)

ACCOUNTANTS: Kingscott Dix Limited
Chartered Accountants
Goodridge Court
Goodridge Avenue
Gloucester
Gloucestershire
GL2 5EN

E-commerce Computers Limited (Registered number: 04177091)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,733		1,734
CURRENT ASSETS					
Debtors		445		-	
Cash at bank		45,163		112,854	
		<u>45,608</u>		<u>112,854</u>	
CREDITORS					
Amounts falling due within one year		<u>22,758</u>		<u>64,865</u>	
NET CURRENT ASSETS			<u>22,850</u>		<u>47,989</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,583</u>		<u>49,723</u>
PROVISIONS FOR LIABILITIES			<u>547</u>		<u>-</u>
NET ASSETS			<u><u>25,036</u></u>		<u><u>49,723</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>24,936</u>		<u>49,623</u>
SHAREHOLDERS' FUNDS			<u><u>25,036</u></u>		<u><u>49,723</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

E-commerce Computers Limited (Registered number: 04177091)

Abbreviated Balance Sheet - continued

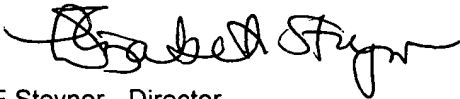
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 August 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J H Steynor', written over a horizontal line.

J H Steynor - Director

A handwritten signature in black ink, appearing to be 'Mrs E Steynor', written in a cursive style.

Mrs E Steynor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	8,729
Additions	2,797
	<hr/>
At 31 March 2016	11,526
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DEPRECIATION	
At 1 April 2015	6,995
Charge for year	1,798
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At 31 March 2016	8,793
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NET BOOK VALUE	
At 31 March 2016	2,733
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At 31 March 2015	1,734
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	100	100
			<hr/> <hr/>	<hr/> <hr/>