

Registration number 04177091

E-Commerce Computers Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

AIMS Accountants for Business
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WEDNESDAY



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01/08/2012
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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 5) have been prepared

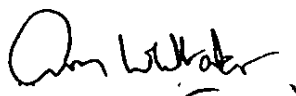
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
E-Commerce Computers Limited
for the Year Ended 31 March 2012**

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 2012 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 loss 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
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Wonastow Rd
Monmouth
NP25 5JB

16 July 2012

E-Commerce Computers Limited
(Registration number: 04177091)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>2,047</u>	<u>4,088</u>
Current assets			
Debtors	3	10,039	35,948
Cash at bank and in hand		<u>4,341</u>	<u>13,154</u>
		14,380	49,102
Creditors Amounts falling due within one year		<u>(26,289)</u>	<u>(46,299)</u>
Net current (liabilities)/assets		<u>(11,909)</u>	<u>2,803</u>
Net (liabilities)/assets		<u>(9,862)</u>	<u>6,891</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>(9,962)</u>	<u>6,791</u>
Shareholders' (deficit)/funds		<u>(9,862)</u>	<u>6,891</u>

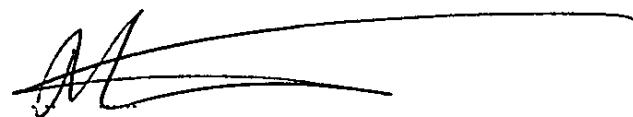
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The directors acknowledge their 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 16 July 2012



Mr J Steynor
Director

E-Commerce Computers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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)

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 expected useful economic life as follows

Asset class	Depreciation method and rate
Office Equipment	33 33% Straight line basis

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

E-Commerce Computers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	6,129	6,129
At 31 March 2012	6,129	6,129
Depreciation		
At 1 April 2011	2,041	2,041
Charge for the year	2,041	2,041
At 31 March 2012	4,082	4,082
Net book value		
At 31 March 2012	2,047	2,047
At 31 March 2011	4,088	4,088

E-Commerce Computers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

..... *continued*

3 Debtors

Debtors includes £7,681 (2011 - £35,304) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	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

	2012	2012	2011	2011
	Advance/ Credit £	Repaid £	Advance/ Credit £	Repaid £
Mr J Steynor				
Loans to Company	<u>-</u>	<u>-</u>	<u>14,575</u>	<u>8,849</u>
Mrs E A Steynor				
Loans to the Company	<u>-</u>	<u>-</u>	<u>14,575</u>	<u>8,849</u>