

Registration Number 3888056

E-Comm Information Technology Ltd
Director's Report and Financial Statements
for the year ended 5 April 2011



Manningtons
Chartered Accountants
39 High Street
Battle
East Sussex
TN33 OEE

E-Comm Information Technology Ltd

Company information

Director	F B Byrneham
Secretary	C P Byrneham
Company number	3888056
Registered office	West View Kane Hythe Road Battle East Sussex TN33 9QU
Accountants	Manningtons 39 High Street Battle East Sussex TN33 OEE
Business address	West View Kane Hythe Road Battle East Sussex TN33 9QU

E-Comm Information Technology Ltd

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E-Comm Information Technology Ltd

**Director's report
for the year ended 5 April 2011**

The director presents her report and the financial statements for the year ended 5 April 2011

Principal activity

The principal activity of the company is the provision of computer consultancy services

Director and her interests

The director who served during the year and her interest in the company is stated below


	Class of share	05/04/11	06/04/10
F B Byrneham	Ordinary shares	50	50

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on

and signed on its behalf by

C P Byrneham
Secretary


16/12/11

E-Comm Information Technology Ltd

**Profit and loss account
for the year ended 5 April 2011**

		2011	2010
	Notes	£	£
Administrative expenses		<u>(282)</u>	<u>(210)</u>
Loss on ordinary activities before taxation		(282)	(210)
Tax on loss on ordinary activities		<u>-</u>	<u>-</u>
Loss for the year	7	<u>(282)</u>	<u>(210)</u>
Accumulated loss brought forward		<u>(2,273)</u>	<u>(2,063)</u>
Accumulated loss carried forward		<u><u>(2,555)</u></u>	<u><u>(2,273)</u></u>

The notes on pages 5 to 7 form an integral part of these financial statements.

E-Comm Information Technology Ltd

**Balance sheet
as at 5 April 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		70		92
Current assets					
Debtors	4	92		92	
Cash at bank and in hand		15		25	
		<u>107</u>		<u>117</u>	
Creditors: amounts falling due within one year	5	<u>(2,632)</u>		<u>(2,382)</u>	
Net current liabilities			<u>(2,525)</u>		<u>(2,265)</u>
Total assets less current liabilities			<u>(2,455)</u>		<u>(2,173)</u>
Deficiency of assets			<u>(2,455)</u>		<u>(2,173)</u>
Capital and reserves					
Called up share capital	6		100		100
Profit and loss account	7		<u>(2,555)</u>		<u>(2,273)</u>
Shareholders' funds			<u>(2,455)</u>		<u>(2,173)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 5 to 7 form an integral part of these financial statements.

E-Comm Information Technology Ltd

Balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 5 April 2011**

In approving these financial statements as director of the company I hereby confirm

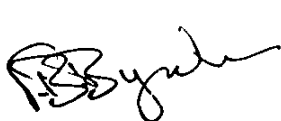
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on

and signed on its behalf by

F B Byrneham
Director



16.12.2011

Registration number 3888056

The notes on pages 5 to 7 form an integral part of these financial statements.

E-Comm Information Technology Ltd

Notes to the financial statements for the year ended 5 April 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures and fittings - 25% Reducing balance basis

Office equipment - 25% Reducing balance basis

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Operating loss

	2011	2010
	£	£
Operating loss is stated after charging		
Depreciation and other amounts written off tangible assets	<u>22</u>	<u>30</u>

E-Comm Information Technology Ltd

**Notes to the financial statements
for the year ended 5 April 2011**

continued

3. Tangible fixed assets	Plant and machinery £	Fixtures, fittings and equipment £	Total £
Cost			
At 6 April 2010	493	553	1,046
At 5 April 2011	<u>493</u>	<u>553</u>	<u>1,046</u>
Depreciation			
At 6 April 2010	443	511	954
Charge for the year	12	10	22
At 5 April 2011	<u>455</u>	<u>521</u>	<u>976</u>
Net book values			
At 5 April 2011	<u>38</u>	<u>32</u>	<u>70</u>
At 5 April 2010	<u>50</u>	<u>42</u>	<u>92</u>
 4. Debtors		2011 £	2010 £
Other debtors		<u>92</u>	<u>92</u>
 5. Creditors: amounts falling due within one year		2011 £	2010 £
Amounts owed to connected companies		2,218	1,968
Director's accounts		14	14
Accruals and deferred income		<u>400</u>	<u>400</u>
		<u>2,632</u>	<u>2,382</u>

E-Comm Information Technology Ltd

**Notes to the financial statements
for the year ended 5 April 2011**

continued

6. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 7. Reserves	Profit and loss account £	Total £
At 6 April 2010	(2,273)	(2,273)
Loss for the year	<u>(282)</u>	<u>(282)</u>
At 5 April 2011	<u>(2,555)</u>	<u>(2,555)</u>