

Abbreviated Unaudited Accounts for the Year Ended 30th June 2012

for

E-Commerce Technology Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30th June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

E-Commerce Technology Limited

Company Information  
for the Year Ended 30th June 2012

**DIRECTORS:**

M Ormond  
I Sankey  
Mrs S J Ormond

**SECRETARY:**

Mrs S J Ormond

**REGISTERED OFFICE:**

Unit 2  
Tan y Bryn  
70 New Street  
Beaumaris  
LL58 8EG

**REGISTERED NUMBER:**

06285833 (England and Wales)

**ACCOUNTANTS:**

A.Hughes-Jones, Dyson & Co.  
Bryn Afon  
Segontium Terrace  
Caernarfon  
Gwynedd  
LL55 2PN

Abbreviated Balance Sheet  
30th June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		66		66
<b>CURRENT ASSETS</b>					
Debtors		426		426	
Cash at bank		<u>376</u>		<u>376</u>	
		802		802	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>120</u>		<u>120</u>	
<b>NET CURRENT ASSETS</b>			<u>682</u>		<u>682</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>748</u>		<u>748</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			<u>649</u>		<u>649</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>748</u>		<u>748</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 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 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.
- (b)

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 12th March 2013 and were signed on its behalf by:

M Ormond - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30th June 2012

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 April 2008).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

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

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1st July 2011  
and 30th June 2012

**Total**  
**£**

**156**

**DEPRECIATION**

At 1st July 2011  
and 30th June 2012

**90**

**NET BOOK VALUE**

At 30th June 2012  
At 30th June 2011

**66**

**66**

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number: Class:

Nominal  
value:  
£1

**30.6.12**  
**£**  
**99**

30.6.11  
£  
99

99 Share capital 1

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