

**Abbreviated Unaudited Accounts**  
**for the Period 25 March 2013 to 31 March 2014**  
**for**  
**eConnect Cars Limited**

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for the Period 25 March 2013 to 31 March 2014**

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**eConnect Cars Limited**

**Company Information**

**for the Period 25 March 2013 to 31 March 2014**

**DIRECTORS:**

A J R Clarke  
Mrs N L Brightling  
Miss G Courtenay

**REGISTERED OFFICE:**

Unit 92 Cannon Workshops  
3 Cannon Drive  
London  
London  
E14 4AS

**REGISTERED NUMBER:**

08459290 (England and Wales)

**ACCOUNTANTS:**

Brightling & Co  
Vine Hall Farm  
Bethersden  
Ashford  
Kent  
TN26 3JY

Abbreviated Balance Sheet

31 March 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		22,148
<b>CURRENT ASSETS</b>			
Debtors		6,567	
Cash at bank and in hand		<u>27,921</u>	
		34,488	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13,451</u>	
<b>NET CURRENT ASSETS</b>			<u>21,037</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>43,185</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		95,844
Share premium			19,156
Profit and loss account			<u>(71,815)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>43,185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 20 June 2014 and were signed on its behalf by:

A J R Clarke - Director

**Notes to the Abbreviated Accounts  
for the Period 25 March 2013 to 31 March 2014**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings	- 20% on cost
Motor vehicle equipment	- 50% on cost
Computer equipment	- 50% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	24,840
At 31 March 2014	<u>24,840</u>
<b>DEPRECIATION</b>	
Charge for period	2,692
At 31 March 2014	<u>2,692</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>22,148</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
958,438	Ordinary shares	£0.10	<u>95,844</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is amount of £4,740 which has been loaned to the Company by A J R Clarke director and shareholder of the Company. The loan is provided interest free and is repayable on demand. The maximum balance outstanding during the year was £4,740.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.