

**Registered Number 05521656**

**eCom Trading Limited**

**Abbreviated Accounts**

**30 June 2010**

**eCom Trading Limited**

**Registered Number 05521656**

**Company Information**

**Registered Office:**

2 Churchill Court  
58 Station Road  
North Harrow  
Middlesex  
HA2 7SA

**Reporting Accountants:**

RCG & Co  
Chartered Certified Accountants  
2 Churchill Court  
58 Station Road  
North Harrow  
Middlesex  
HA2 7SA

**Bankers:**

Barclays  
P O Box 5858  
1 Argent Court  
Southfield Business Park  
Basildon  
Essex  
SS15 6FF

## Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Stocks		28,267	25,675
Debtors		8,476	826
Cash at bank and in hand		7,852	29,645
Total current assets		<u>44,595</u>	<u>56,146</u>
<b>Creditors: amounts falling due within one year</b>		(122,097)	(180,246)
Net current assets (liabilities)		(77,502)	(124,100)
Total assets less current liabilities		<u>(77,502)</u>	<u>(124,100)</u>
 Total net assets (liabilities)		 <u>(77,502)</u>	 <u>(124,100)</u>
<b>Capital and reserves</b>			
Called up share capital	2	600	600
Profit and loss account		(78,102)	(124,700)
Shareholders funds		<u>(77,502)</u>	<u>(124,100)</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 October 2010

And signed on their behalf by:

A Jiwa, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 June 2010

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Going concern**

Whilst the position cannot be assured, the director considers that the company is likely to have adequate resources to continue in operational existence for the foreseeable future. Accordingly, the director believes it is appropriate to adopt the going concern basis in preparing the financial statements.

**2 Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
600 Ordinary shares of £1 each	600	600