

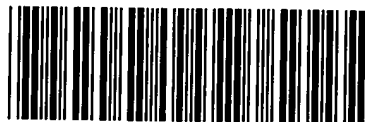
REGISTERED NUMBER: 09258173 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

3C ONLINE LIMITED

TUESDAY



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31/01/2017

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COMPANIES HOUSE

3C ONLINE LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016

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3C ONLINE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

1

DIRECTORS:

H S H Link
A O F Link
M E Petersen
U T Stahl
T Winther

REGISTERED OFFICE:

147 Snowsfields
London
SE1 3TF

REGISTERED NUMBER:

09258173 (England and Wales)

AUDITORS:

Dattani
Registered Auditors
Chartered Accountants
Scottish Provident House
76/80 College Road
Harrow
Middlesex
HA1 1 BQ

REPORT OF THE INDEPENDENT AUDITORS TO
3C ONLINE LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of 3C ONLINE LIMITED for the year ended 30 April 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.


Nitin Dattani (Senior Statutory Auditor)
for and on behalf of Dattani
Registered Auditors
Chartered Accountants
Scottish Provident House
76/80 College Road
Harrow
Middlesex
HA1 1 BQ

Date: 31/Jan/2017

3C ONLINE LIMITED (REGISTERED NUMBER: 09258173)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	30.4.16 £	30.4.15 £
FIXED ASSETS			
Tangible assets	2	12,756	17,846
CURRENT ASSETS			
Debtors	3	32,265	30,287
Cash at bank		46,229	13,362
		<u>78,494</u>	<u>43,649</u>
CREDITORS			
Amounts falling due within one year		69,586	84,275
NET CURRENT ASSETS/(LIABILITIES)		<u>8,908</u>	<u>(40,626)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,664	(22,780)
CREDITORS			
Amounts falling due after more than one year		66,559	29,000
NET LIABILITIES		<u>(44,895)</u>	<u>(51,780)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		(45,895)	(52,780)
SHAREHOLDERS' FUNDS		<u>(44,895)</u>	<u>(51,780)</u>

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 31/01-2017 and were signed on its behalf by:

T. Winther
T Winther - Director

The notes form part of these abbreviated accounts

3C ONLINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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.

Plant and machinery etc - 33% 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.

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 £
COST	
At 1 May 2015	25,285
Additions	1,192
	<hr/>
At 30 April 2016	26,477
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DEPRECIATION	
At 1 May 2015	7,439
Charge for year	6,282
	<hr/>
At 30 April 2016	13,721
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NET BOOK VALUE	
At 30 April 2016	12,756
	<hr/>
At 30 April 2015	17,846
	<hr/>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £12,300 (30.4.15 - £12,300).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1,000	Ordinary Shares	£1	1,000	1,000
			<hr/>	<hr/>

3C ONLINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2016

5. ULTIMATE PARENT COMPANY

Online Fulfillment Sverige AB (incorporated in Sweden) is regarded by the directors as being the company's ultimate parent company.