Registration number: SC320717

eCom Consulting Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

eCom Consulting Services Ltd
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eCom Consulting Services Ltd
(Registration number: SC320717)
Abbreviated Balance Sheet as at 31 July 2016

	Note	31 July 2016 £	31 July 2015 £
Fixed assets			
Tangible assets		1,460	1,859
Current assets			
Debtors		3,053	334
Cash at bank and in hand		736,452	656,091
		739,505	656,425
Creditors: Amounts falling due within one year		(28,028)	(44,592)
Net current assets		711,477	611,833
Total assets less current liabilities		712,937	613,692
Creditors: Amounts falling due after more than one year		-	1
Net assets		712,937	613,693
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		712,935	613,691
Shareholders' funds		712,937	613,693

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 13 April 2017

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M r G e o r g e M a t h e s o n

Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	5,701	5,701
Additions	366	366
At 31 July 2016	6,067	6,067
Depreciation		
At 1 August 2015	3,842	3,842
Charge for the year	765	765

At 31 July 2016	4,607	4,607
Net book value		
At 31 July 2016	1,460	1,460
At 31 July 2015	1,859	1,859

3 Share capital

Allotted, called up and fully paid shares

	31 July 2016		31 July 2015	
	No.	**£**	**No.**	**£**
Ordinary £1 of £1 each	2	2	2	2

4 Related party transactions

Transactions with directors

5 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

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.