REGISTERED NUMBER: SC360963 (Scotland)

E C Solutions Ltd

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

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E C Solutions Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	R Harron
SECRETARY:	R Harron
REGISTERED OFFICE:	54 March Road Edinburgh EH4 3SZ
REGISTERED NUMBER:	SC360963 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh Midlothian EH3 6AT
BANKERS:	HSBC 76 Hanover Street Edinburgh EH2 1EL

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		109	109
Cash at bank		305	296
		414	405
CREDITORS			
Amounts falling due within one year		10,694	9,065
NET CURRENT LIABILITIES		(10,280)	(8,660)
TOTAL ASSETS LESS CURRENT LIABILITIES		(10,280)	(8,660)
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(11,280)	(9,660)
SHAREHOLDERS' FUNDS		(10,280)	(8,660)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 22 March 2017 and were signed by:

R Harron - Director

The notes form part of these abbreviated accounts

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 and revenue recognition
Turnover represents sales of ink cartridges in the period. Sales are recognised upon despatch of goods.

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

Computer equipment - 33% on cost

Assets are initially recorded at cost.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015 and 30 June 2016	388
DEPRECIATION	
At 1 July 2015 and 30 June 2016	388
NET BOOK VALUE	
At 30 June 2016	-
At 30 June 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	1	1,000	1,000

4. ULTIMATE CONTROLLING PARTY

During the year, the company was under the control of Mr R Harron. Mr Harron is the sole director and 100% shareholder.

5. GOING CONCERN

The financial statements have been prepared on the going concern principle, which assumes that the company will continue to trade in the foreseeable future. In order to do so, the company will require the continued support of its director. The director has indicated his willingness to continue to support 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.