

Company Registration No. SC439863 (Scotland)

**EKWUS.NET LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JANUARY 2014**

**EKWUS.NET LIMITED**

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# EKWUS.NET LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 31 JANUARY 2014**

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	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		5,662
<b>Current assets</b>			
Debtors		12,389	
Cash at bank and in hand		1,211	
		<u>13,600</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,086)</u>	
<b>Net current liabilities</b>			(4,486)
<b>Total assets less current liabilities</b>			<u>1,176</u>
<b>Provisions for liabilities</b>			(1,132)
			<u>44</u>
			<u><u>44</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			42
			<u>44</u>
<b>Shareholders' funds</b>			<u><u>44</u></u>

For the financial period ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 September 2014

Mr D G N Ritchie  
**Director**

**Company Registration No. SC439863**

# EKWUS.NET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	33.33% Straight Line
Motor vehicles	25% Reducing Balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 9 January 2013	-
Additions	6,440
	<hr/>
At 31 January 2014	6,440
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<b>Depreciation</b>	
At 9 January 2013	-
Charge for the period	778
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At 31 January 2014	778
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<b>Net book value</b>	
At 31 January 2014	5,662
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**EKWUS.NET LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
***FOR THE PERIOD ENDED 31 JANUARY 2014***

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<b>3</b>	<b>Share capital</b>	<b>2014</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	2 Ordinary share capital of £1 each	2
		<u><u>          </u></u>

During the period 2 Ordinary shares were issued at par.

