

Registered Number 08952670

E-CIGARETTE STORE LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,884	2,013
		<u>2,884</u>	<u>2,013</u>
Current assets			
Stocks		11,723	8,465
Cash at bank and in hand		12,349	6,936
		<u>24,072</u>	<u>15,401</u>
Prepayments and accrued income		2,195	1,269
Creditors: amounts falling due within one year		(22,102)	(17,102)
Net current assets (liabilities)		<u>4,165</u>	<u>(432)</u>
Total assets less current liabilities		<u>7,049</u>	<u>1,581</u>
Total net assets (liabilities)		<u>7,049</u>	<u>1,581</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,047	1,579
Shareholders' funds		<u>7,049</u>	<u>1,581</u>

- For the year ending 31 March 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 Board on 8 June 2016

And signed on their behalf by:

Mark Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and office equipment - 25% straight line

Other accounting policies

Stock

Stock has been valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,683
Additions	1,755
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,438</u>
Depreciation	
At 1 April 2015	670
Charge for the year	884
On disposals	-
At 31 March 2016	<u>1,554</u>
Net book values	
At 31 March 2016	<u><u>2,884</u></u>
At 31 March 2015	<u><u>2,013</u></u>

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