

ASCENT COMPUTER SERVICES LTD

ABBREVIATED
FINANCIAL STATEMENTS

FOR THE YEAR ENDED
29 FEBRUARY 2000

REGISTERED NUMBER: 3317021



ASCENT COMPUTER SERVICES LTD

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2000

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ASCENT COMPUTER SERVICES LTD

COMPANY INFORMATION
AT 29 FEBRUARY 2000

DIRECTORS

R D Lumley
J G Dalton

SECRETARY

R D Lumley

REGISTERED OFFICE

22 John William Street
HUDDERSFIELD
HD1 1BG

AUDITORS

Simpson Wood
Chartered Accountants
Bank Chambers
Market Street
Huddersfield
HD1 2EW

**AUDITORS' REPORT TO THE COMPANY
PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages 3 to 6 together with the full financial statements of the company prepared under section 226 of the Companies Act 1985 for the year ended 29 February 2000.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND AUDITORS

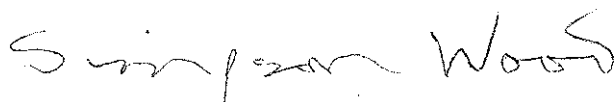
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

OPINION

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 3 to 6 have been properly prepared in accordance with those provisions.



**Simpson Wood
Chartered Accountants
Registered Auditors
Bank Chambers
Market Street
Huddersfield
HD1 2EW**

Date: 29th January 2001

ASCENT COMPUTER SERVICES LTD

**ABBREVIATED BALANCE SHEET
AT 29 FEBRUARY 2000**

	Notes	£	2000 £	£	1999 £
FIXED ASSETS	2				
Tangible assets			106,683		79,802
CURRENT ASSETS					
Debtors		137,155		92,786	
Cash at bank and in hand		23,091		151,156	
		160,246		243,942	
CREDITORS: amounts falling due within one year		(192,513)		(229,955)	
NET CURRENT (LIABILITIES) / ASSETS			(32,267)		13,987
TOTAL ASSETS LESS CURRENT LIABILITIES			74,416		93,789
CREDITORS: amounts falling due after more than one year			(12,639)		(5,326)
NET ASSETS			61,777		88,463

CONT--

The notes on pages 5 to 6 form part of these financial statements.

ASCENT COMPUTER SERVICES LTD

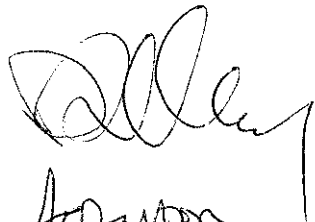
**ABBREVIATED BALANCE SHEET
AT 29 FEBRUARY 2000 - (CONT).**

	Notes	£	2000 £	£	1999 £
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			61,775		88,461
TOTAL SHAREHOLDERS' FUNDS			<u>61,777</u>		<u>88,463</u>

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 1999).

Approved by the board of directors on 29th January 2001 and signed on its behalf by the following directors:

R D Lumley:

)

J G Dalton:

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The notes on pages 5 to 6 form part of these financial statements.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2000**

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Office equipment and fittings	33% and 15% reducing balance
Motor vehicles	25% reducing balance

Pension costs

The company operates a money purchase (defined contribution) pension scheme. Contributions payable to this scheme are charged to the profit and loss account in the period to which they relate. These contributions are invested separately from the company's assets.

2. FIXED ASSETS

	Tangible assets £
Cost:	
At 1 March 1999	105,026
Additions	80,140
Disposals	(36,000)
At 29 February 2000	<u>149,166</u>
Depreciation:	
At 1 March 1999	25,224
Charge for year	29,122
On disposals	(11,863)
At 29 February 2000	<u>42,483</u>
Net book value:	
At 29 February 2000	<u>106,683</u>
At 28 February 1999	<u>79,802</u>

ASCENT COMPUTER SERVICES LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2000

3. SHARE CAPITAL

	2000 £	1999 £
Authorised:		
Equity interests:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		
Equity interests:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>