

Company Registration No. 3317021 (England and Wales)

ASCENT COMPUTER SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005



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25/11/2005

ASCENT COMPUTER SERVICES LTD

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ASCENT COMPUTER SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		2,275		3,267
Current assets					
Debtors		26,748		38,520	
Cash at bank and in hand		29,260		11,040	
		<u>56,008</u>		<u>49,560</u>	
Creditors: amounts falling due within one year		<u>(38,798)</u>		<u>(34,924)</u>	
Net current assets			17,210		14,636
Total assets less current liabilities			19,485		17,903
Provisions for liabilities and charges			(22)		(75)
			<u>19,463</u>		<u>17,828</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			19,460		17,825
Shareholders' funds			<u>19,463</u>		<u>17,828</u>

ASCENT COMPUTER SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

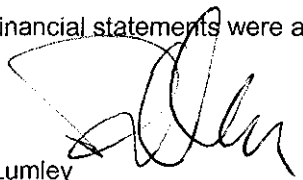
AS AT 30 JUNE 2005

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 26 October 2005



R D Lumley
Director

ASCENT COMPUTER SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

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 June 2002).

1.2 Turnover

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

1.3 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 and fittings 33% and 15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2004 & at 30 June 2005	14,313
Depreciation	
At 1 July 2004	11,046
Charge for the year	992
At 30 June 2005	12,038
Net book value	
At 30 June 2005	2,275
At 30 June 2004	3,267

3 Share capital

	2005 £	2004 £
Authorised		
200 Ordinary of 50p each	100	100
Allotted, called up and fully paid		
6 Ordinary of 50p each	3	3