

Company Registration No. 3317021 (England and Wales)

ASCENT COMPUTER SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006



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ASCENT COMPUTER SERVICES LTD

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ASCENT COMPUTER SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		1,817		2,275
Current assets					
Debtors		28,603		26,748	
Cash at bank and in hand		26,768		29,260	
		55,371		56,008	
Creditors: amounts falling due within one year		(21,197)		(38,798)	
Net current assets			34,174		17,210
Total assets less current liabilities			35,991		19,485
Provisions for liabilities			(12)		(22)
			35,979		19,463
Pension scheme liability			-		-
			35,979		19,463
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			35,976		19,460
Shareholders' funds			35,979		19,463

ASCENT COMPUTER SERVICES LTD

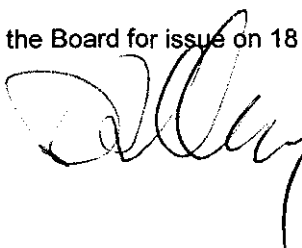
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2006

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.

Approved by the Board for issue on 18 September 2006

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R D Lumley
Director

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ASCENT COMPUTER SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

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 January 2005).

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

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2005	14,313
Additions	220
At 30 June 2006	14,533
Depreciation	
At 1 July 2005	12,038
Charge for the year	678
At 30 June 2006	12,716
Net book value	
At 30 June 2006	1,817
At 30 June 2005	2,275

ASCENT COMPUTER SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2006

3	Share capital	2006	2005
		£	£
	Authorised		
	200 Ordinary of 50p each	100	100
	Allotted, called up and fully paid		
	6 Ordinary of 50p each	3	3