

REGISTRAR'S COPY

Company Registration No. 3317021 (England and Wales)

ASCENT COMPUTER SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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ASCENT COMPUTER SERVICES LTD

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ASCENT COMPUTER SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		8,080		1,817
Current assets					
Debtors		12,880		28,603	
Cash at bank and in hand		19,579		26,768	
		<u>32,459</u>		<u>55,371</u>	
Creditors amounts falling due within one year		<u>(17,579)</u>		<u>(21,197)</u>	
Net current assets			14,880		34,174
Total assets less current liabilities			<u>22,960</u>		<u>35,991</u>
Provisions for liabilities			(552)		(12)
			<u>22,408</u>		<u>35,979</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			22,405		35,976
Shareholders' funds			<u>22,408</u>		<u>35,979</u>

ASCENT COMPUTER SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2007

In preparing these abbreviated accounts

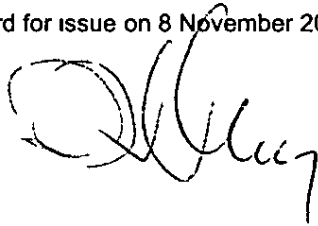
- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) 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 8 November 2007

x

R D Lumley
Director



x RDL

ASCENT COMPUTER SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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 2006	14,533
Additions	11,520
Disposals	(14,313)
At 30 June 2007	11,740
Depreciation	
At 1 July 2006	12,716
On disposals	(13,180)
Charge for the year	4,124
At 30 June 2007	3,660
Net book value	
At 30 June 2007	8,080
At 30 June 2006	1,817

ASCENT COMPUTER SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2007

3	Share capital	2007 £	2006 £
	Authorised		
	200 Ordinary of 50p each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	6 Ordinary of 50p each	3	3
		<u> </u>	<u> </u>