

Company Registration No 3317021 (England and Wales)

ASCENT COMPUTER SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008



ASCENT COMPUTER SERVICES LTD

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ASCENT COMPUTER SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		9,608		8,080
Current assets					
Stocks		1,000		-	
Debtors		17,304		12,880	
Cash at bank and in hand		16,084		19,579	
		34,388		32,459	
Creditors: amounts falling due within one year		(24,336)		(17,579)	
Net current assets			10,052		14,880
Total assets less current liabilities			19,660		22,960
Provisions for liabilities			-		(552)
			19,660		22,408
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			19,657		22,405
Shareholders' funds			19,660		22,408

ASCENT COMPUTER SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2008

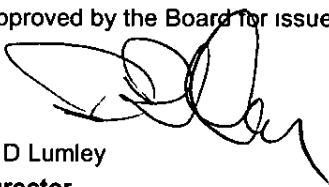
In preparing these abbreviated accounts

- (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 1 September 2008

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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 2008

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 2007)

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 2007	11,740
Additions	5,990
At 30 June 2008	17,730
Depreciation	
At 1 July 2007	3,661
Charge for the year	4,461
At 30 June 2008	8,122
Net book value	
At 30 June 2008	9,608
At 30 June 2007	8,080

ASCENT COMPUTER SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2008

3	Share capital	2008 £	2007 £
	Authorised		
	200 Ordinary of 50p each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	6 Ordinary of 50p each	3	3
		<u>3</u>	<u>3</u>