

Company Registration No. 3317021 (England and Wales)

ASCENT COMPUTER SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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ASCENT COMPUTER SERVICES LTD

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ASCENT COMPUTER SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		8,326		9,608
Current assets					
Stocks		1,000		1,000	
Debtors		19,279		17,304	
Cash at bank and in hand		10,413		16,084	
		<u>30,692</u>		<u>34,388</u>	
Creditors: amounts falling due within one year		<u>(14,484)</u>		<u>(24,336)</u>	
Net current assets			16,208		10,052
Total assets less current liabilities			<u>24,534</u>		<u>19,660</u>
Provisions for liabilities			<u>(340)</u>		<u>-</u>
			<u>24,194</u>		<u>19,660</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			24,191		19,657
Shareholders' funds			<u>24,194</u>		<u>19,660</u>

ASCENT COMPUTER SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

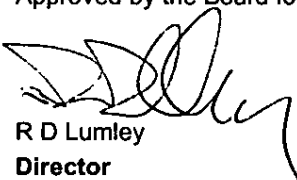
AS AT 30 JUNE 2009

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 December 2009

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R D Lumley
Director

Company Registration No. 3317021

ASCENT COMPUTER SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

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 April 2008).

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
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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 2008	17,730
Additions	2,109
At 30 June 2009	19,839
Depreciation	
At 1 July 2008	8,121
Charge for the year	3,392
At 30 June 2009	11,513
Net book value	
At 30 June 2009	8,326
At 30 June 2008	9,608

ASCENT COMPUTER SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2009

3	Share capital	2009 £	2008 £
	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>