

Company Registration No 03317021 (England and Wales)

ASCENT COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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ASCENT COMPUTER SERVICES LIMITED

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ASCENT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,297		5,457
Current assets					
Stocks		1,000		1,000	
Debtors		1,039		4,877	
Cash at bank and in hand		407		8,490	
		<u>2,446</u>		<u>14,367</u>	
Creditors amounts falling due within one year		<u>(1,427)</u>		<u>(10,493)</u>	
Net current assets			<u>1,019</u>		<u>3,874</u>
Total assets less current liabilities			<u>4,316</u>		<u>9,331</u>
Provisions for liabilities			<u>(128)</u>		<u>(233)</u>
			<u>4,188</u>		<u>9,098</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			4,185		9,095
Shareholders' funds			<u>4,188</u>		<u>9,098</u>

ASCENT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

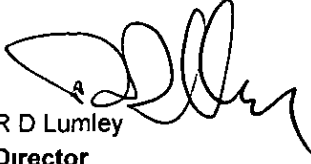
AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 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 8 August 2012

x 
R D Lumley
Director

Company Registration No 03317021

ASCENT COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	21,830
Additions	127
Disposals	(1,508)
At 30 June 2012	<u>20,449</u>
Depreciation	
At 1 July 2011	16,373
On disposals	(865)
Charge for the year	1,644
At 30 June 2012	<u>17,152</u>
Net book value	
At 30 June 2012	<u><u>3,297</u></u>
At 30 June 2011	<u><u>5,457</u></u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
6 Ordinary shares of 50p each	<u>3</u>	<u>3</u>