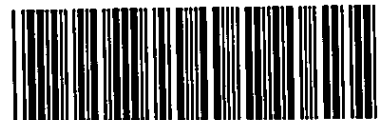


Company Registration No 03317021 (England and Wales)

ASCENT COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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ASCENT COMPUTER SERVICES LIMITED

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ASCENT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,418		3,297
Current assets					
Stocks		2,000		1,000	
Debtors		5,824		1,039	
Cash at bank and in hand		8,946		407	
		<u>16,770</u>		<u>2,446</u>	
Creditors' amounts falling due within one year		<u>(15,886)</u>		<u>(1,429)</u>	
Net current assets			<u>884</u>		<u>1,017</u>
Total assets less current liabilities			<u>3,302</u>		<u>4,314</u>
Provisions for liabilities			<u>(48)</u>		<u>(128)</u>
			<u>3,254</u>		<u>4,186</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>3,251</u>		<u>4,183</u>
Shareholders' funds			<u>3,254</u>		<u>4,186</u>

ASCENT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2013

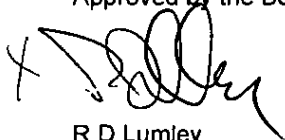
For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 October 2013



R D Lumley
Director

Company Registration No 03317021

ASCENT COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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 2012	20,450
Additions	130
At 30 June 2013	20,580
Depreciation	
At 1 July 2012	17,151
Charge for the year	1,011
At 30 June 2013	18,162
Net book value	
At 30 June 2013	2,418
At 30 June 2012	3,297

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
6 Ordinary shares of 50p each	3	3