

Company Registration No. 03317021 (England and Wales)

ASCENT COMPUTER SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

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ASCENT COMPUTER SERVICES LIMITED

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ASCENT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		505		2,418
Current assets					
Stocks		-		2,000	
Debtors		5,738		5,824	
Cash at bank and in hand		8,164		8,946	
		<u>13,902</u>		<u>16,770</u>	
Creditors: amounts falling due within one year		<u>(8,671)</u>		<u>(15,886)</u>	
Net current assets			5,231		884
Total assets less current liabilities			<u>5,736</u>		<u>3,302</u>
Provisions for liabilities			(101)		(48)
			<u>5,635</u>		<u>3,254</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			5,632		3,251
Shareholders' funds			<u>5,635</u>		<u>3,254</u>

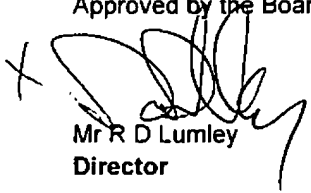
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 24 October 2014


Mr R D Lumley
Director

Company Registration No. 03317021

ASCENT COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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 2013	20,580
Additions	198
Disposals	(18,567)
At 30 June 2014	2,211
Depreciation	
At 1 July 2013	18,163
On disposals	(17,023)
Charge for the year	566
At 30 June 2014	1,706
Net book value	
At 30 June 2014	505
At 30 June 2013	2,418

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
6 Ordinary shares of 50p each	3	3