

REGISTERED NUMBER: 03006595 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st March 2011
for
Ascend Internet Limited**

FRIDAY



LD9

L0ORKHGG
23/12/2011
COMPANIES HOUSE

#117

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

Ascend Internet Limited
Company Information
for the Year Ended 31st March 2011

DIRECTORS: G Saxby
Mrs P Saxby

SECRETARY: G Saxby

REGISTERED OFFICE: 37 Glenfield Road
Brockham
Surrey
RH3 7HR

REGISTERED NUMBER: 03006595 (England and Wales)

ACCOUNTANTS: Cheeld Wheeler & Co
Chartered Certified Accountants
Robert Denholm House
Bletchingley Road
Nutfield
Redhill
Surrey
RH1 4HW

Abbreviated Balance Sheet
31st March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,602	2,879
CURRENT ASSETS			
Debtors		6,498	4,437
Cash at bank		10,132	1,965
		16,630	6,402
CREDITORS			
Amounts falling due within one year		13,128	8,297
NET CURRENT ASSETS/(LIABILITIES)		3,502	(1,895)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,104	984
PROVISIONS FOR LIABILITIES		415	440
NET ASSETS		5,689	544
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		5,589	444
SHAREHOLDERS' FUNDS		5,689	544

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11 December 2011 and were signed on its behalf by


G Saxby - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010	7,873
Additions	590
	<hr/>
At 31st March 2011	8,463
	<hr/>
DEPRECIATION	
At 1st April 2010	4,994
Charge for year	867
	<hr/>
At 31st March 2011	5,861
	<hr/>
NET BOOK VALUE	
At 31st March 2011	2,602
	<hr/>
At 31st March 2010	2,879
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

During the year the company paid dividends of £2,396 to Mrs P Saxby and £798 to G Saxby, both of whom are directors of the company

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Ascend Internet Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ascend Internet Limited for the year ended 31st March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Ascend Internet Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ascend Internet Limited and state those matters that we have agreed to state to the Board of Directors of Ascend Internet Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Ascend Internet Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ascend Internet Limited. You consider that Ascend Internet Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ascend Internet Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Cheeld Wheeler & Co
Chartered Certified Accountants
Robert Denholm House
Bletchingley Road
Nutfield
Redhill
Surrey
RH1 4HW

Date December 2011