

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2013
for
Ascend Internet Limited

SATURDAY



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COMPANIES HOUSE

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for the Year Ended 31st March 2013**

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Ascend Internet Limited
Company Information
for the Year Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,638	2,105
CURRENT ASSETS			
Debtors		6,651	4,105
Cash at bank		7,937	3,726
		<u>14,588</u>	<u>7,831</u>
CREDITORS			
Amounts falling due within one year		<u>12,664</u>	<u>7,162</u>
NET CURRENT ASSETS		<u>1,924</u>	<u>669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,562</u>	<u>2,774</u>
PROVISIONS FOR LIABILITIES		<u>528</u>	<u>321</u>
NET ASSETS		<u><u>4,034</u></u>	<u><u>2,453</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>3,934</u>	<u>2,353</u>
SHAREHOLDERS' FUNDS		<u><u>4,034</u></u>	<u><u>2,453</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 6th September 2013 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 2013

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 2012	8,254
Additions	1,157
At 31st March 2013	9,411
DEPRECIATION	
At 1st April 2012	6,149
Charge for year	624
At 31st March 2013	6,773
NET BOOK VALUE	
At 31st March 2013	2,638
At 31st March 2012	2,105

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	100	100

4 TRANSACTIONS WITH DIRECTORS

During the year, dividends of £15,920 were voted to Mr G Saxby, and £8,120 to Mrs P Saxby who are directors of the company