

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2014
for
Ascend Internet Limited

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for the Year Ended 31st March 2014**

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Ascend Internet Limited

**Company Information
for the Year Ended 31st March 2014**

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
Goodman House
13a West Street
Reigate
Surrey
RH2 9BL

Abbreviated Balance Sheet
31st March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,978		2,638
CURRENT ASSETS					
Debtors		10,422		6,651	
Cash at bank		<u>6,533</u>		<u>7,937</u>	
		16,955		14,588	
CREDITORS					
Amounts falling due within one year		<u>13,726</u>		<u>12,664</u>	
NET CURRENT ASSETS			<u>3,229</u>		<u>1,924</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,207		4,562
PROVISIONS FOR LIABILITIES			<u>396</u>		<u>528</u>
NET ASSETS			<u><u>4,811</u></u>		<u><u>4,034</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,711</u>		<u>3,934</u>
SHAREHOLDERS' FUNDS			<u><u>4,811</u></u>		<u><u>4,034</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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 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.
- (b)

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 14th November 2014 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 2014**

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 2013	
and 31st March 2014	<u>9,411</u>
DEPRECIATION	
At 1st April 2013	6,773
Charge for year	<u>660</u>
At 31st March 2014	<u>7,433</u>
NET BOOK VALUE	
At 31st March 2014	<u>1,978</u>
At 31st March 2013	<u>2,638</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, dividends of £20,395 were voted to Mr G Saxby, and £5,705 to Mrs P Saxby, who are directors of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.