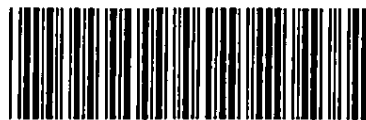


REGISTERED NUMBER: 1293602 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2007**  
**FOR**  
**TASPRO LIMITED**

SATURDAY



\*AB9141CC\*

A08

12/07/2008

358

COMPANIES HOUSE

**TASPRO LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2007**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**TASPRO LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2007**

---

**DIRECTORS:**

T A Smith  
Mrs K M Smith

**SECRETARY:**

Mrs K M Smith

**REGISTERED OFFICE:**

5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**REGISTERED NUMBER:**

1293602 (England and Wales)

**ACCOUNTANTS:**

Whitakers  
Chartered Accountants  
Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**TASPRO LIMITED****ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2007**

	Notes	30 11 07 £	£	30 11 06 £	£
<b>FIXED ASSETS</b>					
Investments	2		149,942		149,942
<b>CURRENT ASSETS</b>					
Debtors	3	539,009		539,009	
<b>NET CURRENT ASSETS</b>			539,009		539,009
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			688,951		688,951
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			688,941		688,941
<b>SHAREHOLDERS' FUNDS</b>			688,951		688,951

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on, 10<sup>th</sup> July 2008 and were signed on its behalf by



T A Smith - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2007**

**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 January 2007)

The company was dormant throughout the current year and previous year

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 FIXED ASSET INVESTMENTS**

	Listed investments £
<b>COST</b>	
At 1 December 2006 and 30 November 2007	149,942
<b>NET BOOK VALUE</b>	
At 30 November 2007	149,942
At 30 November 2006	149,942

The company owns 100% of the issued share capital of Subaqua Pro Limited, a company registered in England, whose principal activities are the provision of consultancy advice to diving retailers, the training and examining for proficiency in the use of V H F radios, the letting of investment property, and trading in used motorcycles

**3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30 11 07 £	30 11 06 £
Amount due from subsidiary	539,009	539,009

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 11 07 £	30 11 06 £
2,000	Ordinary	1	2,000	2,000
Allotted, issued and fully paid				
Number	Class	Nominal value	30 11 07 £	30 11 06 £
10	Ordinary	1	10	10