

**REGISTERED NUMBER: 1293602 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**  
**FOR**  
**TASPRO LIMITED**

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 30 NOVEMBER 2008**

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**TASPRO LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**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 2008**

	Notes	30.11.08 £	£	30.11.07 £	£
<b>FIXED ASSETS</b>					
Investments	2		149,942		149,942
<b>CURRENT ASSETS</b>					
Debtors	3	<u>539,009</u>		<u>539,009</u>	
<b>NET CURRENT ASSETS</b>			<u>539,009</u>		<u>539,009</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>688,951</u>		<u>688,951</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>688,941</u>		<u>688,941</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>688,951</u>		<u>688,951</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 12<sup>th</sup> March 2009 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 2008**

**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**

	Investments other than loans £
<b>COST</b>	
At 1 December 2007 and 30 November 2008	149,942
<b>NET BOOK VALUE</b>	
At 30 November 2008	149,942
At 30 November 2007	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**

The aggregate total of debtors falling due after more than one year is £539,009 (30.11.07 - £539,009).

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
2,000	Ordinary	1	£ 2,000	£ 2,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
10	Ordinary	1	£ 10	£ 10