

Registered Number 01293602

TASPRO LIMITED

Abbreviated Accounts

30 November 2011

TASPRO LIMITED

Registered Number 01293602

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Investments	2	149,942	149,942
Total fixed assets		149,942	149,942
Current assets			
Debtors		539,009	539,009
Total current assets		539,009	539,009
Net current assets		539,009	539,009
Total assets less current liabilities		688,951	688,951
Total net Assets (liabilities)		688,951	688,951
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		688,941	688,941
Shareholders funds		688,951	688,951

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 April 2012

And signed on their behalf by:

T A Smith, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
November 2011

1 **Accounting policies**

Accounting Convention The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current year and previous year.

2 **Investments (fixed assets)**

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 VHF radios, the letting of investment property, and trading in used motorcycles.

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
10 Ordinary of £1.00 each	10	10
Allotted, called up and fully paid:		
10 Ordinary of £1.00 each	10	10

3 **Debtors: Amounts falling due after more than one year**

The aggregate total debtors falling due after more than one year is £539,009 (30.11.10 - £539,009)

4 **Deferred tax**

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