

REGISTERED NUMBER: 1293602 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**  
**FOR**  
**TASPRO LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**TASPRO LIMITED (REGISTERED NUMBER: 1293602)**

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**FOR THE YEAR ENDED 30 NOVEMBER 2009**

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**TASPRO LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**

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**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)

**BALANCE SHEET**  
**30 NOVEMBER 2009**

	Notes	30 11 09 £	£	30 11 08 £	£
<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 480 of the Companies Act 2006 for the year ended 30 November 2009

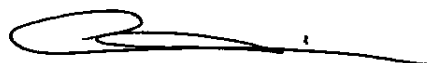
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

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

These financial statements 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 25 June 2010 and were signed on its behalf by



T A Smith - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**

**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)

The company was dormant throughout the current year and previous year

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 December 2008 and 30 November 2009	149,942
<b>NET BOOK VALUE</b>	
At 30 November 2009	149,942
At 30 November 2008	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 08 - £539,009)

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 11 09 £	30 11 08 £
10	Ordinary	1	10	10