

**Abbreviated Accounts**  
**for the Period 15 March 2001 to 5 April 2002**  
**for**  
**Taskscene Limited**



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# **Taskscene Limited**

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**Taskscene Limited**  
**Company Information**  
**for the Period 15 March 2001 to 5 April 2002**

**DIRECTOR:** D Gledhill

**SECRETARY:** C Williams

**REGISTERED OFFICE:** 84 Ings Road  
Redcar  
Cleveland  
TS12 2DF

**REGISTERED NUMBER:** 4180254 (England and Wales)

**ACCOUNTANTS:** Proudler, Hiser & Co.  
Chartered Accountants  
46/48 Coatham Road  
Redcar  
TS10 1RS

# Taskscene Limited

## Abbreviated Balance Sheet 5 April 2002

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		884
<b>CURRENT ASSETS:</b>			
Debtors		715	
Cash at bank and in hand		768	
		<hr/>	
		1,483	
<b>CREDITORS:</b> Amounts falling due within one year		2,159	
		<hr/>	
<b>NET CURRENT LIABILITIES:</b>			(676)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£208
			<hr/> <hr/>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			207
			<hr/>
<b>SHAREHOLDERS' FUNDS:</b>			£208
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these financial statements

**Taskscene Limited**

**Abbreviated Balance Sheet  
5 April 2002**

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

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, consisting of a large capital 'D' followed by a cursive name that appears to be 'Aed Hill'.

- Director

Approved by the Board on 27 February 2004

The notes form part of these financial statements

**Notes to the Abbreviated Accounts  
for the Period 15 March 2001 to 5 April 2002**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	1,246
	<hr/>
At 5 April 2002	1,246
	<hr/>
<b>DEPRECIATION:</b>	
Charge for period	362
	<hr/>
At 5 April 2002	362
	<hr/>
<b>NET BOOK VALUE:</b>	
At 5 April 2002	884
	<hr/> <hr/>

**Taskscene Limited**

**Notes to the Abbreviated Accounts  
for the Period 15 March 2001 to 5 April 2002**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	
10,000	Ordinary	£1	£ 10,000
			<u><u>          </u></u>

Allotted, issued and fully paid:

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