

REGISTERED NUMBER: 4180254 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 5 April 2004

for

Taskscene Limited



Taskscene Limited

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Taskscene Limited
Company Information
for the Year Ended 5 April 2004

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 2004

		5.4.04		5.4.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		761		523
CURRENT ASSETS:					
Debtors		1,664		-	
Cash at bank and in hand		5,579		534	
		<u>7,243</u>		<u>534</u>	
CREDITORS: Amounts falling due within one year		<u>7,976</u>		<u>1,054</u>	
NET CURRENT LIABILITIES:			<u>(733)</u>		<u>(520)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£28</u>		<u>£3</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			27		2
SHAREHOLDERS' FUNDS:			<u>£28</u>		<u>£3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

Taskscene Limited

**Abbreviated Balance Sheet
5 April 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, consisting of a large, stylized 'O' followed by a series of cursive letters that appear to be 'A. Hill'.

- Director

Approved by the Board on 26 January 2005

The notes form part of these abbreviated accounts

Taskscene Limited

Notes to the Abbreviated Accounts for the Year Ended 5 April 2004

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
	£
COST:	
At 6 April 2003	1,246
Additions	853
	<hr/>
At 5 April 2004	2,099
	<hr/>
DEPRECIATION:	
At 6 April 2003	723
Charge for year	615
	<hr/>
At 5 April 2004	1,338
	<hr/>
NET BOOK VALUE:	
At 5 April 2004	761
	<hr/>
At 5 April 2003	523
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Taskscene Limited

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2004**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	5.4.04 £	5.4.03 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.04 £	5.4.03 £
1	Ordinary	£1	<u>1</u>	<u>1</u>