

Registered number
4449128

SIZETASK LIMITED

Abbreviated Accounts

31 May 2007



SIZETASK LIMITED
Abbreviated Balance Sheet
as at 31 May 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	660	729
Current assets			
Debtors		5,860	5,018
Cash at bank and in hand		31,297	34,499
		<u>37,157</u>	<u>39,517</u>
Creditors amounts falling due within one year		(21,116)	(19,370)
Net current assets		<u>16,041</u>	<u>20,147</u>
Net assets		<u>16,701</u>	<u>20,876</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,601	20,776
Shareholder's funds		<u>16,701</u>	<u>20,876</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

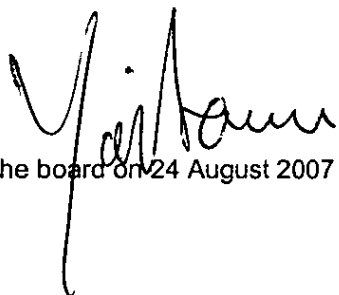
The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Y Tamam
Director

Approved by the board on 24 August 2007



SIZETASK LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2007

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment	33 1/3 reducing balance basis
--------------------	-------------------------------

Stocks

Stock is not applicable to the trading of this company

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

SIZETASK LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2007

2 Tangible fixed assets			£	
Cost				
At 1 June 2006			1,287	
Additions			240	
			<u>1,527</u>	
At 31 May 2007				
Depreciation				
At 1 June 2006			558	
Charge for the year			309	
			<u>867</u>	
At 31 May 2007				
Net book value				
At 31 May 2007			<u>660</u>	
At 31 May 2006			<u>729</u>	
3 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>