

**Registered Number 04449128**

**Sizetask Limited**

**Abbreviated Accounts**

**31 May 2011**

**Sizetask Limited**

**Registered Number 04449128**

**Company Information**

**Registered Office:**

100 High Ash Drive  
Alwoodley  
Leeds  
West  
Yorkshire  
LS17 8RE

**Reporting Accountants:**

Leon & Company  
Chartered Accountants  
100 High Ash Drive  
Alwoodley  
Leeds  
West  
Yorkshire  
LS17 8RE

Sizetask Limited

Registered Number 04449128

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	329	492
		<u>329</u>	<u>492</u>
<b>Current assets</b>			
Debtors		44,963	8,000
Cash at bank and in hand		25,494	5,424
Total current assets		<u>70,457</u>	<u>13,424</u>
<b>Creditors: amounts falling due within one year</b>		(48,784)	(4,861)
<b>Net current assets (liabilities)</b>		21,673	8,563
<b>Total assets less current liabilities</b>		<u>22,002</u>	<u>9,055</u>
<b>Total net assets (liabilities)</b>		<u>22,002</u>	<u>9,055</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		21,902	8,955
<b>Shareholders funds</b>		<u>22,002</u>	<u>9,055</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 31 January 2012

And signed on their behalf by:

**Y Tamam, 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 31 May 2011

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).

**Turnover**

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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 June 2010	-	2,242
At 31 May 2011	-	2,242
<b>Depreciation</b>		
At 01 June 2010		1,750
Charge for year	-	163
At 31 May 2011	-	1,913
<b>Net Book Value</b>		
At 31 May 2011		329
At 31 May 2010	-	492

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

100

**4 Related party disclosures**

Included in other creditors is an amount of £35,092 (2010 £15) due to the director Y Tamam. This loan is interest free and repayable on demand.

**5 Ultimate controlling party**

During the year the company was under the control of the director, Y Tamam, by virtue of his having a beneficial interest in 100% of the issued share capital of the company.