

Registered Number 04449128

Sizetask Limited

Abbreviated Accounts

31 May 2009

Sizetask Limited

Registered Number 04449128

Company Information

Registered Office:

100 High Ash Drive
Leeds
West
Yorkshire
LS17 8RE

Reporting Accountants:

Leon Schiller Chartered Accountants

100 High Ash Drive
Leeds
West
Yorkshire
LS17 8RE

Sizetask Limited

Registered Number 04449128

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		727		1,076
			<u>727</u>		<u>1,076</u>
Current assets					
Debtors		15,321		4,583	
Cash at bank and in hand		32,165		33,020	
Total current assets		<u>47,486</u>		<u>37,603</u>	
Creditors: amounts falling due within one year		(18,859)		(19,281)	
Net current assets (liabilities)			28,627		18,322
Total assets less current liabilities			<u>29,354</u>		<u>19,398</u>
Total net assets (liabilities)			<u>29,354</u>		<u>19,398</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,254		19,298
Shareholders funds			<u>29,354</u>		<u>19,398</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 13 November 2009

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 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 £
Cost		
At 31 May 2008	-	<u>2,242</u>
At 31 May 2009	-	<u>2,242</u>
Depreciation		
At 31 May 2008		1,166
Charge for year	-	<u>349</u>
At 31 May 2009	-	<u>1,515</u>
Net Book Value		
At 31 May 2008		1,076
At 31 May 2009	-	<u>727</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
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 £68.24 (2008 £1,687.26) 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.