

Registered Number 04449128

Sizetask Limited

Abbreviated Accounts

31 May 2010

Sizetask Limited

Registered Number 04449128

Company Information

Registered Office:

100 High Ash Drive
Alwoodley
Leeds
West
Yorkshire
LS17 8RE

Reporting Accountants:

Leon, Schiller
Chartered Accountants
100 High Ash Drive
Alwoodley
Leeds
West
Yorkshire
LS17 8RE

Sizetask Limited

Registered Number 04449128

Balance Sheet as at 31 May 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		492		727
			<u>492</u>		<u>727</u>
Current assets					
Debtors		8,000		15,321	
Cash at bank and in hand		5,424		32,165	
Total current assets		<u>13,424</u>		<u>47,486</u>	
Creditors: amounts falling due within one year		(4,861)		(18,859)	
Net current assets (liabilities)			8,563		28,627
Total assets less current liabilities			<u>9,055</u>		<u>29,354</u>
Total net assets (liabilities)					
			<u>9,055</u>		<u>29,354</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,955		29,254
Shareholders funds			<u>9,055</u>		<u>29,354</u>

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- a. For the year ending 31 May 2010 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 01 October 2010

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 2010

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
Cost		£
At 01 June 2009	-	<u>2,242</u>
At 31 May 2010	-	<u>2,242</u>
Depreciation		
At 01 June 2009		1,515
Charge for year	-	<u>235</u>
At 31 May 2010	-	<u>1,750</u>
Net Book Value		
At 31 May 2010		492
At 31 May 2009	-	<u>727</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

4 Related party disclosures

++T X Included in other creditors is an amount of £15 (2009 £68) due to the director Y Tamam. This loan is interest free and repayable on demand.

5 Ultimate controlling party

++T X 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.