

REGISTERED NUMBER: 07919607 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 23 January 2012 to 31 January 2013
for
Taskbar Limited



Taskbar Limited

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for the Period 23 January 2012 to 31 January 2013

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Taskbar Limited

Company Information

for the Period 23 January 2012 to 31 January 2013

DIRECTORS:

C Burgess
H Sleiman

SECRETARY:

H Sleiman

REGISTERED OFFICE:

85 The Drive
Loughton
Essex
IG10 1HL

REGISTERED NUMBER:

07919607 (England and Wales)

ACCOUNTANTS:

Rogers Tax Shop Limited
3 Church Street
Kidderminster
Worcestershire
DY10 2AD

Taskbar Limited

Abbreviated Balance Sheet

31 January 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		375
CURRENT ASSETS			
Debtors		980	
Cash at bank		11,344	
		<u>12,324</u>	
CREDITORS			
Amounts falling due within one year		<u>3 499</u>	
NET CURRENT ASSETS			<u>8,825</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,200</u>
PROVISIONS FOR LIABILITIES			<u>71</u>
NET ASSETS			<u><u>9,129</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>9,128</u>
SHAREHOLDERS' FUNDS			<u><u>9,129</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 March 2013 and were signed on its behalf by



C Burgess - Director

The notes form part of these abbreviated accounts

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 goods 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

Computer equipment - 25% on reducing balance

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	
Additions	500
At 31 January 2013	500
DEPRECIATION	
Charge for period	125
At 31 January 2013	125
NET BOOK VALUE	
At 31 January 2013	375

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1p	1

100 Ordinary shares of 1p each were allotted and fully paid for cash at par during the period