Registration number SC248601

Heightask Limited

Abbreviated accounts

for the year ended 31 July 2012

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Heightask Limited

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Heightask Limited

Abbreviated balance sheet
as at 31 July 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Intangible assets	2		80,000		80,000
Tangible assets	2		5,962		7,810
			85,962		87,810
Current assets					
Debtors		3,652		31,260	
Cash at bank and in hand		749		-	
		4,401		31,260	
Creditors: amounts falling due within one year		(2,517)		(21,424)	
Net current assets			1,884		9,836
Total assets less current liabilities			87,846		97,646
Net assets			87,846		97,646
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			87,844		97,644
Shareholders' funds			87,846		97,646

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 ; and

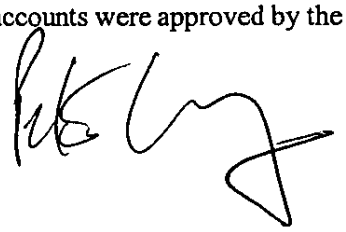
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 29 April 2013 and signed on its behalf by



Peter J Long
Director

Registration number SC248601

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total amount receivable by the company for work done.

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2011	80,000	13,903	93,903
At 31 July 2012	80,000	13,903	93,903
Depreciation and			
At 1 August 2011	-	6,093	6,093
Charge for year	-	1,848	1,848
At 31 July 2012	-	7,941	7,941
Net book values			
At 31 July 2012	80,000	5,962	85,962
At 31 July 2011	80,000	7,810	87,810

3. Share capital

	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2