

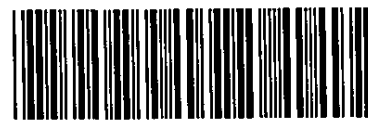
Registered number
07018602

TASC FIRE AIR & ACOUSTIC SEALING LIMITED

Abbreviated Accounts

31 January 2013

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TASC FIRE AIR & ACOUSTIC SEALING LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of TASC FIRE AIR & ACOUSTIC SEALING LIMITED for the year ended 31 January 2013

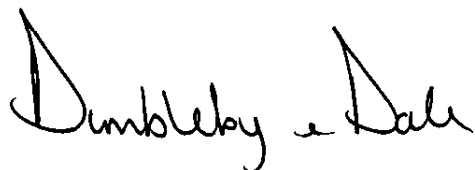
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of TASC FIRE AIR & ACOUSTIC SEALING LIMITED for the year ended 31 January 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of TASC FIRE AIR & ACOUSTIC SEALING LIMITED, as a body, in accordance with the terms of our engagement letter dated 27 March 2012. Our work has been undertaken solely to prepare for your approval the accounts of TASC FIRE AIR & ACOUSTIC SEALING LIMITED and state those matters that we have agreed to state to the Board of Directors of TASC FIRE AIR & ACOUSTIC SEALING LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TASC FIRE AIR & ACOUSTIC SEALING LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TASC FIRE AIR & ACOUSTIC SEALING LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of TASC FIRE AIR & ACOUSTIC SEALING LIMITED. You consider that TASC FIRE AIR & ACOUSTIC SEALING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of TASC FIRE AIR & ACOUSTIC SEALING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



DIMBLEBY & DALE
Chartered Accountants
Junction House
58 High Street
Brighton
SHEFFIELD
S20 1ED

7 June 2013

TASC FIRE AIR & ACOUSTIC SEALING LIMITED**Registered number:** 07018602**Abbreviated Balance Sheet
as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	76,266	63,625
Current assets			
Debtors		198,619	171,350
Cash at bank and in hand		33,852	31,275
		<u>232,471</u>	<u>202,625</u>
Creditors: amounts falling due within one year		<u>(98,210)</u>	<u>(79,814)</u>
Net current assets		134,261	122,811
Total assets less current liabilities		<u>210,527</u>	<u>186,436</u>
Provisions for liabilities		(15,253)	(12,725)
Net assets		<u>195,274</u>	<u>173,711</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		195,271	173,708
Shareholders' funds		<u>195,274</u>	<u>173,711</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



R James
Director

Approved by the board on 7 June 2013

TASC FIRE AIR & ACOUSTIC SEALING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

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

Plant and equipment	20% reducing balance
Motor vehicles	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 February 2012	79,532
Additions	31,706
At 31 January 2013	<u>111,238</u>

Depreciation

At 1 February 2012	15,907
Charge for the year	19,065
At 31 January 2013	<u>34,972</u>

Net book value

At 31 January 2013	<u>76,266</u>
At 31 January 2012	<u>63,625</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>3</u>	<u>3</u>