

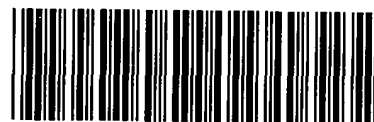
Registered number
07018602

TASC FIRE AIR & ACOUSTIC SEALING LIMITED

Abbreviated Accounts

31 January 2015

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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 2015

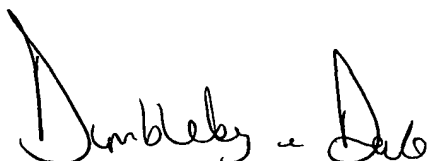
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of TASC FIRE AIR & ACOUSTIC SEALING LIMITED for the year ended 31 January 2015 which comprise of the balance sheet and the related notes from the company's accounting 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
Beighton
SHEFFIELD
S20 1ED

TASC FIRE AIR & ACOUSTIC SEALING LIMITED**Registered number:** 07018602**Abbreviated Balance Sheet
as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	149,333	111,387
Current assets			
Debtors		301,540	245,977
Cash at bank and in hand		79,288	118,110
		<u>380,828</u>	<u>364,087</u>
Creditors: amounts falling due within one year		(117,979)	(208,159)
Net current assets		<u>262,849</u>	<u>155,928</u>
Total assets less current liabilities		<u>412,182</u>	<u>267,315</u>
Provisions for liabilities		(21,267)	(13,677)
Net assets		<u><u>390,915</u></u>	<u><u>253,638</u></u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		390,912	253,635
Shareholders' funds		<u><u>390,915</u></u>	<u><u>253,638</u></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

30/16/15 

TASC FIRE AIR & ACOUSTIC SEALING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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 2014	163,456
Additions	78,445
Disposals	(25,428)
At 31 January 2015	<u>216,473</u>

Depreciation

At 1 February 2014	52,069
Charge for the year	26,584
On disposals	(11,513)
At 31 January 2015	<u>67,140</u>

Net book value

At 31 January 2015	<u>149,333</u>
At 31 January 2014	<u>111,387</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>