REGISTERED NUMBER: 02192546 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Mister Blister Limited

Mister Blister Limited (Registered number: 02192546)

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for the Year Ended 31 December 2012

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Mister Blister Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	G Briscoe H Briscoe Mrs J Briscoe Ms J Jones
REGISTERED OFFICE:	Priestley Road Wardley Industrial Estate Worsley Manchester M28 2LX
REGISTERED NUMBER:	02192546 (England and Wales)
ACCOUNTANTS:	KAY JOHNSON GEE Griffin Court 201 Chapel Street Salford Greater Manchester M3 5EQ

Mister Blister Limited (Registered number: 02192546)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Intangible assets	2		6,984		8,234
Tangible assets	3		1,299,459		1,372,305
			1,306,443		1,380,539
CURRENT ASSETS					
Stocks		279,481		349,580	
Debtors		967,225		974,720	
Cash at bank and in hand		698		11,297	
		1,247,404		1,335,597	
CREDITORS					
Amounts falling due within one year		1,574,370		1,591,361	
NET CURRENT LIABILITIES			(326,966)		(255,764)
TOTAL ASSETS LESS CURRENT LIABILITIES			979,477		1,124,775
CREDITORS					
Amounts falling due after more than one year			(454,699)		(603,836)
PROVISIONS FOR LIABILITIES			(141,012)		(147,551)
NET ASSETS			383,766		373,388
CAPITAL AND RESERVES					
Called up share capital	4		400		400
Share premium			239,756		239,756
Profit and loss account			143,610		133,232
SHAREHOLDERS' FUNDS			383,766		373,388

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2012

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 27 September 2013 and were signed on its behalf by:

G Briscoe - Director

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.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	49,198
Additions	1,805
At 31 December 2012	51,003
AMORTISATION	
At 1 January 2012	40,964
Amortisation for year	3,055
At 31 December 2012	44,019
NET BOOK VALUE	
At 31 December 2012	6,984
At 31 December 2011	8,234

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	2,600,333
Additions	121,359
Disposals	(52,540)
At 31 December 2012	2,669,152
DEPRECIATION	
At 1 January 2012	1,228,028
Charge for year	173,627
Eliminated on disposal	(31,962)
At 31 December 2012	1,369,693
NET BOOK VALUE	
At 31 December 2012	1,299,459
At 31 December 2011	1,372,305

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
400	Ordinary	£1	400	400

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 1072 of the Companies Act 2006.