

Registration number 5950310

Blaster Master Ltd
Abbreviated accounts
for the year ended 30 September 2007

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Blaster Master Ltd

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Blaster Master Ltd

**Abbreviated balance sheet
as at 30 September 2007**

	Notes	£	£
Fixed assets			
Intangible assets	2		35,116
Tangible assets	2		49,232
			<u>84,348</u>
Current assets			
Debtors		7,294	
Cash at bank and in hand		19,504	
		<u>26,798</u>	
Creditors: amounts falling due within one year		<u>(34,358)</u>	
Net current liabilities			<u>(7,560)</u>
Total assets less current liabilities			76,788
Creditors: amounts falling due after more than one year			<u>(10,317)</u>
Net assets			<u>66,471</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			66,470
Shareholders' funds			<u>66,471</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Blaster Master Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2007 and

(c) that we acknowledge our responsibilities for

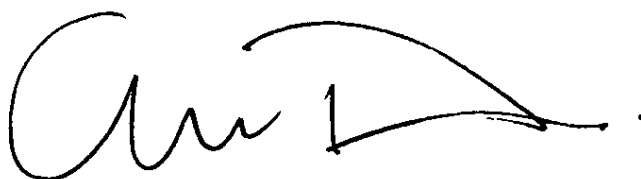
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 25 February 2008 and signed on its behalf by

Alan E Marsh
Director

A handwritten signature in black ink, appearing to be 'Alan E Marsh', with a long horizontal stroke extending to the right.

The notes on pages 3 to 4 form an integral part of these financial statements.

Blaster Master Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2007

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 invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 6 years

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

Site cabin	-	10% straight line
Plant and machinery	-	10% straight line
Fixtures, fittings and equipment	-	10% straight line
Motor vehicles	-	25% straight line
Imp's to Prop	-	No depreciation on this type of asset

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Blaster Master Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2007

... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2006	-	7,222	7,222
Additions	42,139	49,334	91,473
At 30 September 2007	42,139	56,556	98,695
Depreciation and Provision for diminution in value			
Charge for year	7,023	7,324	14,347
At 30 September 2007	7,023	7,324	14,347
Net book value			
At 30 September 2007	35,116	49,232	84,348
At 30 September 2006	-	7,222	7,222
3. Share capital			£
Authorised equity			
1,000 Ordinary shares of £1 each			1,000
Allotted, called up and fully paid equity			
1 Ordinary shares of £1 each			1