

Registered Number 05950310

BLASTER MASTER LIMITED

Abbreviated Accounts

30 September 2008

BLASTER MASTER LIMITED

Registered Number 05950310

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		28,093		35,116
Tangible	3		<u>39,778</u>		<u>49,232</u>
Total fixed assets			67,871		84,348
Current assets					
Debtors		4,242		7,294	
Cash at bank and in hand				19,504	
Total current assets		<u>4,242</u>		<u>26,798</u>	
Creditors: amounts falling due within one year		(19,090)		(34,358)	
Net current assets			(14,848)		(7,560)
Total assets less current liabilities			<u>53,023</u>		<u>76,788</u>
Creditors: amounts falling due after one year			(5,609)		(10,317)
Total net Assets (liabilities)			47,414		66,471
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>47,413</u>		<u>66,470</u>
Shareholders funds			<u>47,414</u>		<u>66,471</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 July 2009

And signed on their behalf by:
ALAN MARSH, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE, EXCLUDING VALUE ADDED TAX, OF SALES MADE DURING THE YEAR

Depreciation

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

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	10.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2007	42,139
At 30 September 2008	<u>42,139</u>
Depreciation	
At 30 September 2007	7,023
Charge for year	7,023
At 30 September 2008	<u>14,046</u>
Net Book Value	
At 30 September 2007	35,116
At 30 September 2008	<u>28,093</u>

3 Tangible fixed assets

Cost	£
At 30 September 2007	56,556
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	<u>56,556</u>
Depreciation	
At 30 September 2007	7,324
Charge for year	9,454
on disposals	
At 30 September 2008	<u>16,778</u>
Net Book Value	
At 30 September 2007	49,232
At 30 September 2008	<u>39,778</u>

4 Transactions with directors

There were no transactions with Directors.

5 **Related party disclosures**

There are no related party disclosures