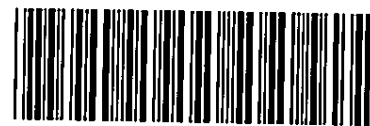


Registration number 5950310

Blaster Master Limited
Abbreviated accounts
for the year ended 30 September 2009

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Blaster Master Limited

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Blaster Master Limited

**Abbreviated balance sheet
as at 30 September 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		21,070		28,093
Tangible assets	2		30,323		39,778
			<u>51,393</u>		<u>67,871</u>
Current assets					
Debtors		8,469		4,242	
		<u>8,469</u>		<u>4,242</u>	
Creditors: amounts falling due within one year		<u>(32,999)</u>		<u>(19,090)</u>	
Net current liabilities			<u>(24,530)</u>		<u>(14,848)</u>
Total assets less current liabilities			26,863		53,023
Creditors: amounts falling due after more than one year			<u>(1,480)</u>		<u>(5,609)</u>
Net assets			<u>25,383</u>		<u>47,414</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			25,382		47,413
Shareholders' funds			<u>25,383</u>		<u>47,414</u>

The directors' statements required by Sections 475(2) and (3) 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 Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2009**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

The abbreviated accounts were approved by the Board on 18 November 2009 and signed on its behalf by

Alan E Marsh
Director

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a long horizontal stroke that curves upwards at the end.

Registration number 5950310

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

Blaster Master Limited

Notes to the abbreviated financial statements for the year ended 30 September 2009

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:

Leasehold properties	-	No depreciation is taken on this type of asset
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
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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.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Blaster Master Limited

Notes to the abbreviated financial statements for the year ended 30 September 2009

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2008	42,139	56,556	98,695
At 30 September 2009	<u>42,139</u>	<u>56,556</u>	<u>98,695</u>
Depreciation and Provision for diminution in value			
At 1 October 2008	14,046	16,779	30,825
Charge for year	<u>7,023</u>	<u>9,454</u>	<u>16,477</u>
At 30 September 2009	<u>21,069</u>	<u>26,233</u>	<u>47,302</u>
Net book values			
At 30 September 2009	<u>21,070</u>	<u>30,323</u>	<u>51,393</u>
At 30 September 2008	<u>28,093</u>	<u>39,778</u>	<u>67,871</u>
3. Share capital		2009 £	2008 £
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>
Equity Shares			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>