Registered Number 05950310

BLASTER MASTER LIMITED

Abbreviated Accounts

30 September 2010

BLASTER MASTER LIMITED **Registered Number 05950310**

Balance Sheet as at 30 September 2010

	Notes	**2010**		2009	
		£	**£**	**£**	£
Fixed assets					
Intangible	2		14,046		21,070
Tangible	3		19,967		30,323
Total fixed assets			34,013		51,393
Current assets					
Debtors		11,675		8,469	
Total current assets		11,675		8,469	
Creditors: amounts falling due within one year		(34,067)		(32,999)	
Net current assets			(22,392)		**(24,530)**
Total assets less current liabilities			11,621		26,863
Creditors: amounts falling due after one year			(2)		(1,480)
Total net Assets (liabilities)			**11,619**		25,383
Capital and reserves					
Called up share capital			1		**1**
Profit and loss account			11,618		25,382
Shareholders funds			**11,619**		25,383

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2010

And signed on their behalf by:
Alan E Marsh, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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.

Leasehold Properties	0.00%	No depreciation charged
Plant and Machinery	10.00%	Straight Line
Fixtures and Fittings	10.00%	Straight Line
Motor Vehicles	25.00%	Straight Line
Improvements to property	0.00%	No depreciation charged

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2009	42,139
At 30 September 2010	42,139
Depreciation	
At 30 September 2009	21,069
Charge for year	7,024
At 30 September 2010	28,093
Net Book Value	
At 30 September 2009	21,070
At 30 September 2010	14,046

3 Tangible fixed assets

Cost	£
At 30 September 2009	56,556
additions	
disposals	(24,806)
revaluations	
transfers	
At 30 September 2010	31,750
Depreciation	
At 30 September 2009	26,233

Charge for year	5,123
on disposals	(19,573)
At 30 September 2010	11,783
Net Book Value	
At 30 September 2009	30,323
At 30 September 2010	19,967

4 **Transactions with directors**

None

5 **Related party disclosures**

None