

Registered Number 05950310

BLASTER MASTER LIMITED

Abbreviated Accounts

30 September 2011

BLASTER MASTER LIMITED

Registered Number 05950310

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	7,023	14,046
Tangible	3	<u>23,773</u>	<u>19,967</u>
Total fixed assets		30,796	34,013
Current assets			
Debtors		23,397	11,244
Total current assets		<u>23,397</u>	<u>11,244</u>
Creditors: amounts falling due within one year		(30,640)	(34,067)
Net current assets		(7,243)	(22,823)
Total assets less current liabilities		<u>23,553</u>	<u>11,190</u>
Creditors: amounts falling due after one year			(2)
Total net Assets (liabilities)		23,553	11,188
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>23,552</u>	<u>11,187</u>
Shareholders funds		<u>23,553</u>	<u>11,188</u>

- a. For the year ending 30 September 2011 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 19 December 2011

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 2011

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 January 2005)

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
Improvements to property	10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2010	42,139
At 30 September 2011	<u>42,139</u>

Depreciation	
At 30 September 2010	28,093
Charge for year	7,023
At 30 September 2011	<u>35,116</u>

Net Book Value	
At 30 September 2010	14,046
At 30 September 2011	<u>7,023</u>

3 Tangible fixed assets

Cost	£
At 30 September 2010	31,750
additions	6,564
disposals	
revaluations	
transfers	
At 30 September 2011	<u>38,314</u>

Depreciation	
At 30 September 2010	11,783

Charge for year	2,758
on disposals	
At 30 September 2011	<u>14,541</u>

Net Book Value	
At 30 September 2010	19,967
At 30 September 2011	<u>23,773</u>

4 Transactions with directors

There were no transactions with directors in the year.

5 Related party disclosures

None.