

Registered Number 05950310

BLASTER MASTER LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	21,206	22,544
		<u>21,207</u>	<u>22,545</u>
Current assets			
Debtors		4,686	19,138
Cash at bank and in hand		13,987	-
		<u>18,673</u>	<u>19,138</u>
Creditors: amounts falling due within one year		<u>(15,651)</u>	<u>(30,482)</u>
Net current assets (liabilities)		<u>3,022</u>	<u>(11,344)</u>
Total assets less current liabilities		<u>24,229</u>	<u>11,201</u>
Total net assets (liabilities)		<u>24,229</u>	<u>11,201</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		24,228	11,200
Shareholders' funds		<u>24,229</u>	<u>11,201</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2014

And signed on their behalf by:

Alan E Marsh, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Plant and machinery 10% straight line

Fixtures, fittings and equipment 10% straight line

Motor vehicles 25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	42,139
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>42,139</u>
Amortisation	
At 1 October 2012	42,138
Charge for the year	-
On disposals	-
At 30 September 2013	<u>42,138</u>
Net book values	
At 30 September 2013	<u><u>1</u></u>
At 30 September 2012	<u><u>1</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	39,756
Additions	1,570
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 30 September 2013	<u>41,326</u>
Depreciation	
At 1 October 2012	17,212
Charge for the year	2,908
On disposals	-
At 30 September 2013	<u>20,120</u>
Net book values	
At 30 September 2013	<u>21,206</u>
At 30 September 2012	<u>22,544</u>

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