Registered Number SC361682

Code Blast Limited

Abbreviated Accounts

30 June 2011

Code Blast Limited **Registered Number SC361682**

Company Information

Registered Office:
26 Hillfoot Drive
Bearsden
GLASGOW
G61 3QF

Reporting Accountants:
Ballantyne Reid & Co. Ltd

22 Moorfield Road
PRESTWICK
Ayrshire
KA9 2HW

Code Blast Limited **Registered Number SC361682**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,368		1,668
			2,368		1,668
Current assets					
Debtors		9,600		0	
Cash at bank and in hand		1,659		7,786	
Total current assets		11,259		7,786	
Prepayments and accrued income		0		952	
Creditors: amounts falling due within one year		(12,226)		(10,445)	
Net current assets (liabilities)			(967)		(1,707)
Total assets less current liabilities			1,401		(39)
Total net assets (liabilities)			1,401		(39)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,399		(41)
Shareholders funds			1,401		(39)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 10 November 2011

And signed on their behalf by:
M Gallagher, 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 June 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	2,224
Additions	1,489
At 30 June 2011	3,713
Depreciation	
At 01 July 2010	556
Charge for year	789
At 30 June 2011	1,345
Net Book Value	
At 30 June 2011	2,368
At 30 June 2010	1,668

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2