REGISTERED NUMBER: SC361682 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Code Blast Limited

Code Blast Limited (Registered number: SC361682)

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for the Year Ended 30 June 2012

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Code Blast Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	M Gallagher
REGISTERED OFFICE:	46 Balshagray Drive GLASGOW G11 7DA
REGISTERED NUMBER:	SC361682 (Scotland)
ACCOUNTANTS:	Ballantyne Reid & Co. Ltd 22 Moorfield Road PRESTWICK Ayrshire KA9 2HW

Code Blast Limited (Registered number: SC361682)

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,773		2,368
CURRENT ASSETS					
Debtors		12,847		9,600	
Cash at bank		317		1,659	
		13,164		11,259	
CREDITORS					
Amounts falling due within one year		14,697		12,226	
NET CURRENT LIABILITIES			(1,533)		(967)
TOTAL ASSETS LESS CURRENT LIABILITIES			240		1,401
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			238		1,399
SHAREHOLDERS' FUNDS			240		1,401

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 February 2013 and were signed by:

M Gallagher - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 1 July 2011 and 30 June 2012	3,713
DEPRECIATION	
At 1 July 2011	1,345
Charge for year	595
At 30 June 2012	1,940
NET BOOK VALUE	
At 30 June 2012	1,773
At 30 June 2011	2,368

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	2012 £	2011 £
M Gallagher		
Balance outstanding at start of year	-	-
Amounts advanced	2,000	-
Amounts repaid	-	-
Balance outstanding at end of year	2,000	-

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 1072 of the Companies Act 2006.