REGISTERED NUMBER: SC361682 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Code Blast Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Code Blast Limited

Company Information
for the Year Ended 30 June 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,893		2,917
CURRENT ASSETS					
Debtors		19,452		15,208	
Cash at bank		13,830		-	
		33,282		15,208	
CREDITORS					
Amounts falling due within one year		35,938		17,969	
NET CURRENT LIABILITIES			(2,656)		(2,761)
TOTAL ASSETS LESS CURRENT LIABILITIES			237		156
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			235		154
SHAREHOLDERS' FUNDS			237		156

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 28 February 2017 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 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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 2015	6,533
Additions	940
At 30 June 2016	7,473
DEPRECIATION	
At 1 July 2015	3,616
Charge for year	964
At 30 June 2016	4,580
NET BOOK VALUE	
At 30 June 2016	2,893
At 30 June 2015	2,917

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016 £	2015 £
M Gallagher		
Balance outstanding at start of year	14,008	-
Amounts advanced	1,500	14,008
Amounts repaid	(14,008)	-
Balance outstanding at end of year	1,500	14,008

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.