

Blast Consulting Limited
Abbreviated accounts
for the year ended 30 September 2012

Registered in England and Wales
Registration number 04289863

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Blast Consulting Limited

Company Registration Number : 04289863

**Abbreviated balance sheet
as at 30 September 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		11,747		11,914	
Cash at bank and in hand		4,586		79,164	
		<u>16,333</u>		<u>91,078</u>	
Creditors: amounts falling due within one year		<u>(1,500)</u>		<u>(32,147)</u>	
Net current assets			<u>14,833</u>		<u>58,931</u>
Total assets less current liabilities			<u>14,834</u>		<u>58,932</u>
Net assets			<u>14,834</u>		<u>58,932</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			14,833		58,931
Shareholders' funds			<u>14,834</u>		<u>58,932</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Blast Consulting Limited

Company Registration Number : 04289863

Abbreviated balance sheet (continued)

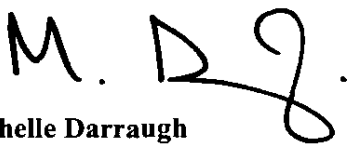
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 21 June 2013 and signed on its behalf by



Michelle Darraugh
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Blast Consulting Limited

Notes to the abbreviated financial statements for the year ended 30 September 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	written off over three years
Fixtures, fittings and equipment	-	written off over three years

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Blast Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2012**

continued

2. Fixed assets	Tangible fixed assets	
	£	
Cost		
At 1 October 2011	6,626	
At 30 September 2012	6,626	
Depreciation		
At 1 October 2011	6,625	
At 30 September 2012	6,625	
Net book values		
At 30 September 2012	1	
At 30 September 2011	1	
3. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1

Blast Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2012**

continued

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2012	2011	in year
	£	£	£
Michelle Darraugh	2,662	2,194	2,662

The director's loan outstanding at the beginning of the year was repaid on 23 June 2012

The loan outstanding at the end of the year is being repaid in full on 21 June 2013