

Blast Consulting Limited
Abbreviated accounts
for the year ended 30 September 2015

Registered in England and Wales
Registration number : 04289863



Blast Consulting Limited

Abbreviated balance sheet as at 30 September 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		361		721
Current assets					
Debtors		1,931		4,431	
Cash at bank and in hand		2,011		781	
		<u>3,942</u>		<u>5,212</u>	
Creditors: amounts falling due within one year		-		(960)	
Net current assets			<u>3,942</u>		<u>4,252</u>
Total assets less current liabilities			<u>4,303</u>		<u>4,973</u>
Net assets			<u>4,303</u>		<u>4,973</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,302		4,972
Shareholders' funds			<u>4,303</u>		<u>4,973</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 4 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 2015**

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 3 June 2016, and are signed on her behalf by:



Michelle Darraugh
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Blast Consulting Limited

Notes to the abbreviated financial statements for the year ended 30 September 2015

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 January 2015).

1.2. 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

2. Fixed assets

Tangible fixed assets

£

Cost

At 1 October 2014	7,706
At 30 September 2015	7,706

Depreciation

At 1 October 2014	6,985
Charge for year	360
At 30 September 2015	7,345

Net book values

At 30 September 2015	361
At 30 September 2014	721

Blast Consulting Limited

Notes to the abbreviated financial statements for the year ended 30 September 2015

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3. Share capital	2015	2014
	£	£
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

4. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing	
	2015	2014
	£	£
Michelle Darraugh	-	2,500

The director's loan outstanding at the beginning of the year was repaid on 8 March 2015.