

Company Registration No. 08811179 (England and Wales)

MULTIBLAST LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

MULTIBLAST LTD

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MULTIBLAST LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		13,121		14,958
Current assets					
Stocks		22,827		11,119	
Debtors		7,198		38,407	
Cash at bank and in hand		40,882		34,140	
		<u>70,907</u>		<u>83,666</u>	
Creditors: amounts falling due within one year		<u>(38,738)</u>		<u>(54,488)</u>	
Net current assets			32,169		29,178
Total assets less current liabilities			<u>45,290</u>		<u>44,136</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,190		44,036
Shareholders' funds			<u>45,290</u>		<u>44,136</u>

For the financial year ended 31 January 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 October 2016

Mr L M Burrough
Director

Company Registration No. 08811179

MULTIBLAST LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2015	18,500
Additions	1,155
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At 31 January 2016	19,655
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Depreciation	
At 1 February 2015	3,542
Charge for the year	2,992
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At 31 January 2016	6,534
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Net book value	
At 31 January 2016	13,121
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At 31 January 2015	14,958
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MULTIBLAST LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	70 Ordinary Class A Shares of £1 each	70	70
	30 Ordinary Class B Shares of £1 each	30	30
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

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