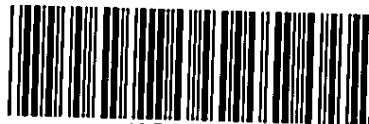


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RETURN THIS COPY

Company Registration No. 3508852 (England and Wales)

**ACEBLAST LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

SATURDAY



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15/09/2007

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COMPANIES HOUSE

# ACEBLAST LIMITED

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# ACEBLAST LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		209
Investments	2		55,235		55,235
			<u>55,235</u>		<u>55,444</u>
<b>Current assets</b>					
Debtors		30,132		27,863	
Investments		9,000		18,950	
Cash at bank and in hand		4,896		1,275	
		<u>44,028</u>		<u>48,088</u>	
<b>Creditors amounts falling due within one year</b>		<u>(1,373)</u>		<u>(6,748)</u>	
<b>Net current assets</b>			<u>42,655</u>		<u>41,340</u>
<b>Total assets less current liabilities</b>			<u>97,890</u>		<u>96,784</u>
<b>Capital and reserves</b>					
Called up share capital	3		50,000		50,000
Share premium account			43,250		43,250
Profit and loss account			4,640		3,534
<b>Shareholders' funds</b>			<u>97,890</u>		<u>96,784</u>

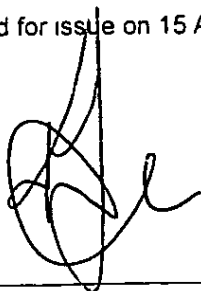
In preparing these abbreviated accounts

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

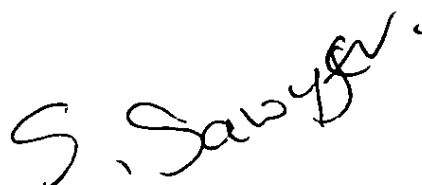
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 15 August 2007

K Sawyer  
Director



S M Sawyer  
Director



**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007**

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Computer equipment	25% straight line
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Fixed asset investments are stated at cost less provision for diminution in value

Current asset investments are stated at the lower of cost and net realisable value

Tangible assets	Investments	Total
£	£	£
1,377	55,235	56,612
<hr/>	<hr/>	<hr/>
1,168	-	1,168
209	-	209
<hr/>	<hr/>	<hr/>
1,377	-	1,377
<hr/>	<hr/>	<hr/>
-	55,235	55,235
<hr/>	<hr/>	<hr/>
209	55,235	55,444
<hr/>	<hr/>	<hr/>

2007	2006
£	£

100,000 Ordinary shares of 50p each

50,000                      50,000

**Allotted, called up and fully paid**  
100,000 Ordinary shares of 50p each

50,000                      50,000