Registered Number 03508852

ACEBLAST LIMITED

Abbreviated Accounts

31 December 2008

ACEBLAST LIMITED **Registered Number 03508852**

Balance Sheet as at 31 December 2008

	Notes	31/12/2008		31/03/2008	
		£	£	£	£
Fixed assets					
Investments	2		0		55,235
Total fixed assets			0		55,235
Current assets					
Debtors		80,501		5,933	
Investments		0		4,780	
Cash at bank and in hand		630		32,289	
Total current assets		81,131		43,002	
Creditors: amounts falling due within one year		(915)		(1,280)	
Net current assets			80,216		41,722
Total assets less current liabilities			80,216		96,957
Total net Assets (liabilities)			80,216		96,957
Capital and reserves					
Called up share capital	3		50,000		50,000
Share premium account			43,250		43,250
Profit and loss account			(13,034)		3,707
Shareholders funds			80,216		96,957

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 October 2009

And signed on their behalf by:
K Sawyer, Director
S M Sawyer, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for services falling within the company's principal activity.

2 **Investments (fixed assets)**

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.

3 **Share capital**

	31/12/2008	31/03/2008
	£	£
Authorised share capital:		
100000 Ordinary of £0.50 each	50,000	50,000
Allotted, called up and fully paid:		
100000 Ordinary of £0.50 each	50,000	50,000