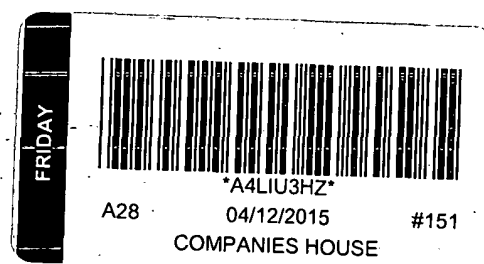


Company Registration No. 08640060 (England and Wales)

SOUTHERN BLAST LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



PETER BIGGS

A TRADING NAME OF HILL OSBORNE CHARTERED ACCOUNTANTS

SOUTHERN BLAST LTD

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SOUTHERN BLAST LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		25,252		11,690
Current assets					
Stocks		2,500		2,966	
Debtors		21,026		14,646	
Cash at bank and in hand		4,593		5,123	
		<u>28,119</u>		<u>22,735</u>	
Creditors: amounts falling due within one year		<u>(17,125)</u>		<u>(15,850)</u>	
Net current assets			10,994		6,885
Total assets less current liabilities			36,246		18,575
Provisions for liabilities			(5,050)		-
			<u>31,196</u>		<u>18,575</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			31,195		18,574
Shareholders' funds			<u>31,196</u>		<u>18,575</u>

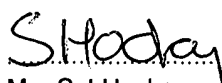
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 2/12/15


Mrs S J Hockey
Director

Company Registration No. 08640060

SOUTHERN BLAST LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

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% on reducing balance
Office equipment	33% on cost
Motor vehicles	25% on reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	13,779
Additions	19,366
	<hr/>
At 31 March 2015	33,145
	<hr/>
Depreciation	
At 1 April 2014	2,089
Charge for the year	5,804
	<hr/>
At 31 March 2015	7,893
	<hr/>
Net book value	
At 31 March 2015	25,252
	<hr/>
At 31 March 2014	11,690
	<hr/>

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>