

M-BLAST IND SHOT BLASTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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UNAUDITED ACCOUNTS
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M-BLAST IND SHOT BLASTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	MARTIN GARDINER
Company Number	11044971 (England and Wales)
Registered Office	31a fir view road cinderford gl14 3al United Kingdom

M-BLAST IND SHOT BLASTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	22,647
Current assets		
Debtors	5	5,649
Cash at bank and in hand		4,868
		<u>10,517</u>
Creditors: amounts falling due within one year	6	(24,077)
Net current liabilities		<u>(13,560)</u>
Net assets		9,087
Capital and reserves		
Called up share capital		1
Profit and loss account		9,086
Shareholders' funds		<u>9,087</u>

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 July 2019.

MARTIN GARDINER
Director

Company Registration No. 11044971

M-BLAST IND SHOT BLASTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

M-BLAST IND SHOT BLASTING LTD is a private company, limited by shares, registered in England and Wales, registration number 11044971. The registered office is 31a, fir view road, cinderford, gl14 3al, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Fixtures & fittings	20%

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 December 2017	-	-	-
Additions	28,049	259	28,308
At 30 November 2018	28,049	259	28,308
Depreciation			
Charge for the year	5,610	51	5,661
At 30 November 2018	5,610	51	5,661
Net book value			
At 30 November 2018	22,439	208	22,647

5 Debtors

	2018 £
Trade debtors	5,075
Accrued income and prepayments	574
	5,649

M-BLAST IND SHOT BLASTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

6 Creditors: amounts falling due within one year	2018
	£
Trade creditors	938
Accrued preference dividends	1,139
Loans from directors	22,000
	<hr/>
	24,077
	<hr/> <hr/>

7 Loans to directors

the director has loaned £22000 to the company to finance the purchase of fixed assets. This is a non interest bearing loan repayable over a year

8 Average number of employees

During the year the average number of employees was 1.

