BLACKBERRY CROSS MEDIA LIMITED

COMPANY NUMBER - SC249151

ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST MAY 2011

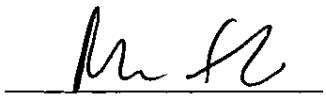
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McKENZIE & CO
CHARTERED ACCOUNTANTS

ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTOR OF BLACKBERRY CROSS MEDIA LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the Year ended 31st May 2011, set out on pages 2 to 3, and you consider the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



McKENZIE & CO

Chartered Accountants
12A CHESTER STREET
EDINBURGH
EH3 7RA

22nd December 2011

BLACKBERRY CROSS MEDIA LIMITED

BALANCE SHEET
AS AT 31ST MAY 2011

	Notes	2011		2010	
		£	£	£	£
CURRENT ASSETS					
Debtors		22,789		20,012	
Cash at Bank and in Hand		2,136		213	
		24,925		20,225	
CREDITORS : Amounts Falling Due within One Year		(10,136)		(8,429)	
NET CURRENT ASSETS			14,789		11,796
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 14,789		£ 11,796
CAPITAL AND RESERVES					
Share Capital	2		2		2
Profit and Loss Account			14,787		11,794
TOTAL SHAREHOLDERS' FUNDS			£ 14,789		£ 11,796

These accounts have been delivered in accordance with the provisions appliciable to companies subject to the small companies regime.

For the year ending 31st May 2011 the company was entitled to exemption from audit under Section 477 of the Compaies Act 2006.

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 responsibility for;
i) ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as appliciable to the company.

Signed on behalf of the board of directors

Peter Berry
Director

Approved by the board: 22nd December 2011

The notes on page 3 form part of these accounts.

BLACKBERRY CROSS MEDIA LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2011

1. ACCOUNTING POLICIES

Basis of Accounting
The accounts have been prepared under the historical cost convention.

Turnover
Turnover represents the net invoiced sales of goods, excluding VAT.

Tangible Fixed Assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment	3 years straight line

2. SHARE CAPITAL

	2011 £	2010 £
Authorised	1,000	1,000
Allotted, Issued and Fully Paid	2	2