

BLACKBERRY CROSS MEDIA LIMITED

COMPANY NUMBER - SC249151

ABBEVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST MAY 2012

McKENZIE & CO
CHARTERED ACCOUNTANTS

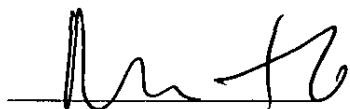
THURSDAY



SCT *S236RGCH* #225
28/02/2013
COMPANIES HOUSE

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 2012, 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

27th February 2013

BLACKBERRY CROSS MEDIA LIMITEDBALANCE SHEET
AS AT 31ST MAY 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
	£	£	£
CURRENT ASSETS			
Debtors	22,045	22,789	
Cash at Bank and in Hand	234	2,136	
	22,279	24,925	
CREDITORS : Amounts Falling Due within One Year	(7,475)	(10,136)	
NET CURRENT ASSETS		14,804	14,789
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 14,804	£ 14,789
CAPITAL AND RESERVES			
Share Capital	2	2	2
Profit and Loss Account		14,802	14,787
<u>TOTAL SHAREHOLDERS' FUNDS</u>		£ 14,804	£ 14,789

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

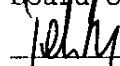
For the year ending 31st May 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

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;

- ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the
board of directors

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Peter Berry
Director

Approved by the board: 27th February 2013

The notes on page 3 form part of these accounts.

BLACKBERRY CROSS MEDIA LIMITEDNOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 20121. 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
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2. SHARE CAPITAL

	<u>2012</u>	<u>2011</u>
	£	£
Authorised	1,000	1,000
	<u> </u>	<u> </u>
Allotted, Issued and Fully Paid	2	2
	<u> </u>	<u> </u>