BLURB MEDIA LTD ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2007

Company Registration Number

05261578

WEDNESDAY



A04

29/10/2008 COMPANIES HOUSE 40

BLURB MEDIA LTD ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2007

	Notes		2007 £		2006 £
Fixed assets			_		_
Tangible assets	2		•		1,889
Current assets					
Cash at bank and in hand		31		66	
Creditors: amounts falling du	e	(500)		(2.400)	
within one year		(708)		(2,493)	
Net current liabilities			(677)		(2,427)
Net liabilities		-	(677)		(538)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(679)		(540)
Shareholders' funds		- -	(677)	<u></u>	(538)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (1) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Director

Approved by the board on 27th October 2008

BLURB MEDIA LTD NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

20% reducing balance method

2	Tangible fixed assets			£	
	Cost				
	At 1st January 2007			2,786	
	Disposal			(2,786)	
	At 31st December 2007				
	Depreciation				
	At 1st January 2007			897	
	Eliminated on disposal			(897)	
	At 31st December 2007		_		
	Net book value				
	At 31st December 2007		-	<u> </u>	
	At 31st December 2006		_	1,889	
3	Share capital			2007	2006
				£	£
	Authorised				
	Ordinary shares of £1 each		-	10,000	10,000
		2007	2006	2007	2006
		No	No	£	£
	Allotted, called up and fully paid	_	_	_	_
	Ordinary shares of £1 each	2	2 _		2