

**BLURB MEDIA LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2006**

**Company Registration Number**

**05261578**



**BLURB MEDIA LTD**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31ST DECEMBER 2006**

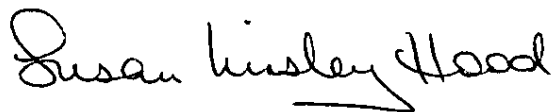
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	1,889	2,026
<b>Current assets</b>			
Cash at bank and in hand		66	910
<b>Creditors: amounts falling due within one year</b>		(2,493)	(3,502)
<b>Net current liabilities</b>		(2,427)	(2,592)
<b>Net liabilities</b>		(538)	(566)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(540)	(568)
<b>Shareholders' funds</b>		(538)	(566)

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

- (i) 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

X 

Director

Approved by the board on 25th April 2008

**BLURB MEDIA LTD**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2006**

**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

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1st January 2006	2,478
Additions	308
	<hr/>
At 31st December 2006	2,786
<b>Depreciation</b>	
At 1st January 2006	452
Charge for the year	445
	<hr/>
At 31st December 2006	897
<b>Net book value</b>	
At 31st December 2006	<hr/> 1,889
At 31st December 2005	<hr/> 2,026

<b>3 Share capital</b>		<b>2006</b>	<b>2005</b>
		<b>£</b>	<b>£</b>
Authorised			
Ordinary shares of £1 each		<hr/> 10,000	<hr/> 10,000
	<b>2006</b>	<b>2005</b>	
	<b>No</b>	<b>No</b>	
		<b>£</b>	<b>£</b>
Allotted, called up and fully paid			
Ordinary shares of £1 each	2	2	<hr/> 2