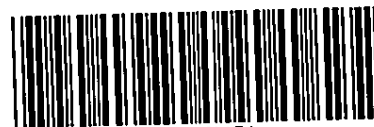


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009
FOR
FUNNYFRIEND LIMITED

TUESDAY



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23/03/2010

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

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FUNNYFRIEND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS:

J Thoday
R Allen-Turner
R Bennett
J Gregory
G Perkins
R Aslett
J Taylor

SECRETARY:

R Allen-Turner

REGISTERED OFFICE:

4A Exmoor Street
London
W10 6BD

REGISTERED NUMBER:

03039621

AUDITORS:

MacIntyre Hudson LLP
Statutory Auditors
New Bridge Street House
30-34 New Bridge Street
London
EC4V 6BJ

**REPORT OF THE INDEPENDENT AUDITORS TO
FUNNYFRIEND LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Funnyfriend Limited for the year ended 30 June 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

MacIntyre Hudson LLP

John Coverdale ACA BSc (Senior Statutory Auditor)
for and on behalf of MacIntyre Hudson LLP
Statutory Auditors
New Bridge Street House
30-34 New Bridge Street
London
EC4V 6BJ

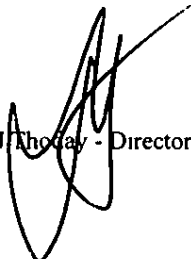
Date *22/12/09*

ABBREVIATED BALANCE SHEET
30 JUNE 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		1		1
CURRENT ASSETS					
Debtors		212,708		79,550	
Cash at bank		49,208		104,930	
		<u>261,916</u>		<u>184,480</u>	
CREDITORS					
Amounts falling due within one year		<u>214,385</u>		<u>180,098</u>	
NET CURRENT ASSETS			<u>47,531</u>		<u>4,382</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>47,532</u></u>		<u><u>4,383</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		41,000		41,000
Profit and loss account			<u>6,532</u>		<u>(36,617)</u>
SHAREHOLDERS' FUNDS			<u><u>47,532</u></u>		<u><u>4,383</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 December 2009 and were signed on its behalf by


 J. Hooley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Preparation of consolidated financial statements

The financial statements contain information about Funnyfriend Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 400 of the Companies Act 2006 from the requirements to prepare consolidated financial statements as it and its subsidiary undertaking are included by full consolidation in the consolidated financial statements of its parent, Avalon Entertainment Limited, a company incorporated in England and Wales

Turnover

Turnover represents fees receivable during the year stated net of value added tax

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2008	
and 30 June 2009	1
	<u>1</u>
NET BOOK VALUE	
At 30 June 2009	1
	<u>1</u>
At 30 June 2008	1
	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
41,000	Ordinary shares	£1	<u>41,000</u>	<u>41,000</u>

4 ULTIMATE CONTROLLING PARTY

The ultimate parent company is Nolava Holdings Limited. Copies of consolidated financial statements of this company can be obtained from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ

The controlling party of Nolava Holdings Limited is JM Thoday