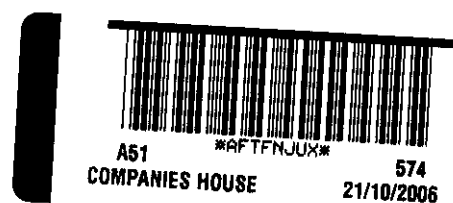


Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

Mania Entertainment Group Limited



**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Company Information  
for the Year Ended 31 December 2005**

**DIRECTORS:**

E M Cohen  
Mrs J Cohen  
B Roness

**SECRETARY:**

E Cohen

**REGISTERED OFFICE:**

Studio House  
34 Salisbury Street  
LONDON NW8 8QE

**REGISTERED NUMBER:**

3783332 (England and Wales)

**ACCOUNTANTS:**

Pemberton Professionals Limited  
Chartered Certified Accountants  
Peterden House  
1A Leighton Road  
West Ealing  
London W13 9EL

**Abbreviated Balance Sheet**  
**31 December 2005**

	Notes	31.12.05 £	£	31.12.04 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		570		713
Tangible assets	3		142		191
			<u>712</u>		<u>904</u>
<b>CURRENT ASSETS</b>					
Debtors		1,434		11,840	
Cash at bank		13,491		1,587	
		<u>14,925</u>		<u>13,427</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,646</u>		<u>12,566</u>	
<b>NET CURRENT ASSETS</b>			<u>2,279</u>		<u>861</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,991</u>		<u>1,765</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			<u>2,791</u>		<u>1,565</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,991</u>		<u>1,765</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

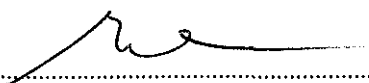
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

  
.....  
E M Cohen - Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2005**

**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 January 2005).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

Fixtures and fittings                      - 25% on reducing balance

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2005	4,526
Disposals	<u>(2,350)</u>
At 31 December 2005	<u>2,176</u>
<b>AMORTISATION</b>	
At 1 January 2005	3,813
Charge for year	143
Eliminated on disposal	<u>(2,350)</u>
At 31 December 2005	<u>1,606</u>
<b>NET BOOK VALUE</b>	
At 31 December 2005	<u>570</u>
At 31 December 2004	<u>713</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2005

3. TANGIBLE FIXED ASSETS

**COST**

At 1 January 2005  
and 31 December 2005

Total  
£

875

**DEPRECIATION**

At 1 January 2005  
Charge for year

685

48

At 31 December 2005

733

**NET BOOK VALUE**

At 31 December 2005

142

At 31 December 2004

190

4. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:  
1,000 Ordinary shares

Nominal  
value:  
£1

31.12.05  
£  
1,000

31.12.04  
£  
1,000

Allotted, issued and fully paid:

Number: Class:  
200 Ordinary shares

Nominal  
value:  
£1

31.12.05  
£  
200

31.12.04  
£  
200