

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Mania Entertainment Group Limited

THURSDAY



AQZJV4EV

A50

30/10/2008

467

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 December 2007

DIRECTORS:

E M Cohen
Mrs J Cohen
B Roness

SECRETARY:

E M 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

Mania Entertainment Group Limited

**Abbreviated Balance Sheet
31 December 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Intangible assets	2		343		457
Tangible assets	3		<u>80</u>		<u>107</u>
			423		564
CURRENT ASSETS					
Cash at bank		8,241		7,618	
CREDITORS					
Amounts falling due within one year		<u>3,308</u>		<u>4,660</u>	
NET CURRENT ASSETS			<u>4,933</u>		<u>2,958</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>5,356</u></u>		<u><u>3,522</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>5,156</u>		<u>3,322</u>
SHAREHOLDERS' FUNDS			<u><u>5,356</u></u>		<u><u>3,522</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

The financial statements were approved by the Board of Directors on .. and were signed on its behalf by


E M Cohen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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 2007)

Turnover

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

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 £
COST	
At 1 January 2007 and 31 December 2007	2,176
AMORTISATION	
At 1 January 2007	1,719
Charge for year	114
At 31 December 2007	1,833
NET BOOK VALUE	
At 31 December 2007	343
At 31 December 2006	457

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007 and 31 December 2007	875
DEPRECIATION	
At 1 January 2007	768
Charge for year	27
At 31 December 2007	795
NET BOOK VALUE	
At 31 December 2007	80
At 31 December 2006	107

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Alotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
200	Ordinary shares	£1	<u>200</u>	<u>200</u>