

Registered Number 03783332

Mania Entertainment Group Limited

Abbreviated Accounts

31 December 2010

Mania Entertainment Group Limited

Registered Number 03783332

Company Information

Registered Office:

Studio House
34 Salisbury Street
London
NW8 8QE

Reporting Accountants:

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

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	145	193
Tangible	3	34	45
		<u>179</u>	<u>238</u>
Current assets			
Cash at bank and in hand		28,396	31,413
Total current assets		<u>28,396</u>	<u>31,413</u>
Creditors: amounts falling due within one year		(20,763)	(24,502)
Net current assets (liabilities)		7,633	6,911
Total assets less current liabilities		<u>7,812</u>	<u>7,149</u>
Total net assets (liabilities)		<u>7,812</u>	<u>7,149</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		7,612	6,949
Shareholders funds		<u>7,812</u>	<u>7,149</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:

E M Cohen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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).

Turnover

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

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2010	<u>2,176</u>
At 31 December 2010	<u>2,176</u>

Amortisation

At 01 January 2010	1,983
Charge for year	<u>48</u>
At 31 December 2010	<u>2,031</u>

Net Book Value

At 31 December 2010	145
At 31 December 2009	<u>193</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 January 2010	-	<u>875</u>
At 31 December 2010	-	<u>875</u>
Depreciation		
At 01 January 2010		830
Charge for year	-	<u>11</u>
At 31 December 2010	-	<u>841</u>
Net Book Value		
At 31 December 2010		34

At 31 December 2009

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4 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

200 Ordinary shares shares
of £1 each

200	200
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