

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Mania Entertainment Group Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

**Company Information
for the Year Ended 31 December 2012**

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:

03783332 (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 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Intangible assets	2		81		109
Tangible assets	3		-		25
			<u>81</u>		<u>134</u>
CURRENT ASSETS					
Cash at bank		22,416		31,305	
CREDITORS					
Amounts falling due within one year		<u>14,273</u>		<u>23,403</u>	
NET CURRENT ASSETS			<u>8,143</u>		<u>7,902</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,224</u>		<u>8,036</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>8,024</u>		<u>7,836</u>
SHAREHOLDERS' FUNDS			<u>8,224</u>		<u>8,036</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 26 September 2013 and were signed on its behalf by:

E M Cohen - Director

The notes form part of these abbreviated accounts

Page 2

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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.

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 2012	
and 31 December 2012	<u>2,176</u>
AMORTISATION	
At 1 January 2012	2,067
Amortisation for year	<u>28</u>
At 31 December 2012	<u>2,095</u>
NET BOOK VALUE	
At 31 December 2012	<u>81</u>
At 31 December 2011	<u>109</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>875</u>
DEPRECIATION	
At 1 January 2012	850
Charge for year	<u>25</u>
At 31 December 2012	<u>875</u>
NET BOOK VALUE	
At 31 December 2012	<u>-</u>
At 31 December 2011	<u>25</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
200	Ordinary shares	£1	<u>200</u>	<u>200</u>

**Report of the Accountants to the Directors of
Mania Entertainment Group Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages one to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

26 September 2013

This page does not form part of the abbreviated accounts

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 1072 of the Companies Act 2006.