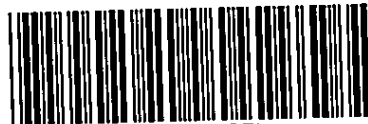


Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Mania Entertainment Group Limited

FRIDAY



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24/09/2010

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009**

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

**Company Information
for the Year Ended 31 December 2009**

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 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Intangible assets	2		193		257
Tangible assets	3		45		60
			<u>238</u>		<u>317</u>
CURRENT ASSETS					
Cash at bank and in hand		31,413		33,846	
CREDITORS					
Amounts falling due within one year		<u>24,502</u>		<u>27,938</u>	
NET CURRENT ASSETS					
			<u>6,911</u>		<u>5,908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>7,149</u>		<u>6,225</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>6,949</u>		<u>6,025</u>
SHAREHOLDERS' FUNDS					
			<u>7,149</u>		<u>6,225</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (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 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

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
signed on its behalf by

and were


E M Cohen - Director

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

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 2009
and 31 December 2009

2,176

AMORTISATION

At 1 January 2009
Charge for year

1,919
64

At 31 December 2009

1,983

NET BOOK VALUE

At 31 December 2009

193

At 31 December 2008

257

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 January 2009
and 31 December 2009

875

DEPRECIATION

At 1 January 2009
Charge for year

815
15

At 31 December 2009

830

NET BOOK VALUE

At 31 December 2009

45

At 31 December 2008

60

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 12 09
£
200

31 12 08
£
200

200 Ordinary shares