

Company No 6230778

MAMIWEB LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/04/2013



MAMIWEB LIMITED

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MAMIWEB LIMITED
ABBREVIATED BALANCE SHEET AS AT 30/04/2013

	<u>Notes</u>	<u>2012/2013</u>		<u>2011/2012</u>	
		£	£	£	£
<u>CALLED UP SHARE CAPITAL NOT PAID</u>			20,00		20,00
<u>FIXED ASSETS</u>					
Investments	2	119 568,14	119 568,14	114 996,50	114 996,50
<u>CURRENT ASSETS</u>					
Stocks		0,00		0,00	
Debtors		0,00		0,00	
Cash at bank and in hand		0,00		0,00	
		0,00		0,00	
<u>PREPAYMENTS AND ACCRUED INCOME</u>		0,00		0,00	
<u>CREDITORS</u>					
Amounts falling due within one year		-2 581,52		0,00	
<u>NET CURRENT ASSETS</u>			-2 581,52		0,00
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			117 006,62		115 016,50
<u>CREDITORS</u>					
Amounts falling due after more than one year			0,00		0,00
<u>PROVISIONS FOR LIABILITIES AND CHARGES</u>			-897,74		-2 783,55
<u>NET ASSETS</u>			116 108,89		112 232,95
<u>CAPITAL AND RESERVES</u>					
Called up share capital	3		20,00		20,00
Loss previous year	4		-2 894,21		-2 327,15
Other reserves			119 568,14		114 996,50
Profit and loss account			-585,04		-456,40
Shareholders' funds			116 108,89		112 232,95

For the year ending 30/04/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question an accordance with section 476

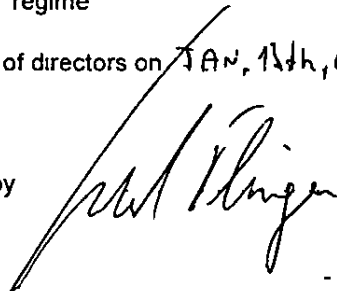
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 1 JAN, 14th, 2014 (date)

and

signed on their behalf by



(Dr Gerhard Oellinger - DIRECTOR)

MAMIWEB LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2013

1 ACCOUNTING POLICIES

Basis of accounting

There have been no changes in accounting policies during the year. The accounts have been prepared under the historical cost convention and with the Financial Standard for Smaller Entities (FRSSE, effective April 2008).

The company has taken advantage of the exemptions in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Currency

The business of the company and its total transactions are conducted exclusively in the currency of European EURO. Therefore all relevant information available as at 30/04/2013 had to be translated into British £ applying the exchange rate circulated by the Bank of England regarding the accounting reference date. To the extent this report also includes accounts subject to reports filed with the Companies House of preceeding financial years this could lead to differences according to a change of exchange rates between the present and preceeding accounting reference dates. Where such differences occur they are explicitly shown in the report.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Intangible and tangible fixed assets and depreciation

Within the relevant accounting period the company did not own assets to be depreciated.

2 INVESTMENTS

	<u>Total</u> £
<u>Cost</u>	
At 30/04/2012	114 996,50
Change in value due to different exchange rates 30/04/2012 - 30/04/2013	4 571,64
	<u>119 568,14</u>
Acquisitions 2012/2013	0,00
Disposals 2012/2013	0,00
Transfers 2012/2013	<u>0,00</u>
	<u>0,00</u>
<u>Depreciation</u>	
At 30/04/2012	0,00
Change in value due to different exchange rates 30/04/2012 - 30/04/2013	0,00
	<u>0,00</u>
Charge for year 2012	0,00
Cumulated as at 31/12/2012	<u>0,00</u>

Net Book Value

At 30/04/2012	114 996,50
Change in value due to different exchange rates 30/04/2012 - 30/04/2013	<u>4 571,64</u>
	<u>119 568,14</u>
At 30/04/2013	<u>119 568,14</u>

3 SHARE CAPITAL

	<u>2012/2013</u>	<u>2011/2012</u>
	£	£
Allotted, called up and fully paid 0 ordinary shares of £ 1 00 each	<u>0,00</u>	<u>0,00</u>

4 LOSS PREVIOUS YEAR

	<u>Total</u>
	£
<u>Cost</u>	
Loss at 30/04/2012	-2 783,55
Change in value due to different exchange rates 30/04/2012 - 30/04/2013	<u>-110,66</u>
Loss Previous Year at 30/04/2013	<u>-2 894,21</u>