

ABBAMANIA PRODUCTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

COMPANY REGISTRATION NUMBER 4436041

WILLIS JONES
CHARTERED ACCOUNTANTS
SWANSEA

WEDNESDAY



A25 *A2346DA2* #240
27/02/2013
COMPANIES HOUSE

ABBAMANIA PRODUCTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

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ABBAMANIA PRODUCTIONS LIMITED

DIRECTORS' REPORT

The directors present their annual report with the unaudited accounts of the company for the year ended 31 May 2012

Activities

The company is dormant and has not traded during the year

Directors

The directors of the company throughout the year were -

I E Davies
M Thomas

BY ORDER OF THE BOARD

A handwritten signature in black ink, appearing to be 'M. Thomas', written over a horizontal line.

M THOMAS
SECRETARY

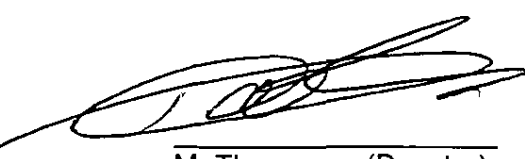
DATE 25-2-2013

ABBAMANIA PRODUCTIONS LIMITED
(COMPANY REGISTRATION NUMBER 4436041)

BALANCE SHEET AS AT 31 MAY 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank and in hand	50	50
	<u>50</u>	<u>50</u>
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	(1127)	(1127)
	<u>(1077)</u>	<u>(1077)</u>
NET CURRENT LIABILITIES	<u>(1077)</u>	<u>(1077)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1077)</u>	<u>(1077)</u>
NET LIABILITIES	<u>(1077)</u> =====	<u>(1077)</u> =====
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(1079)	(1079)
	<u>(1077)</u>	<u>(1077)</u>
SHAREHOLDERS' FUNDS	<u>(1077)</u> =====	<u>(1077)</u> =====

For the year ending 31 May 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies act 2006. The directors acknowledge their responsibility for i) ensuring the company keeps accounting records which comply with section 386, and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.


M Thomas (Director)

Date 25-2-2013

ABBAMANIA PRODUCTIONS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012

PROFIT AND LOSS ACCOUNT

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.