# ABBAMANIA PRODUCTIONS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

## **COMPANY REGISTRATION NUMBER 4436041**

# WILLIS JONES CHARTERED ACCOUNTANTS SWANSEA





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## ABBAMANIA PRODUCTIONS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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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 2009

### **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-

M THOMAS SECRETARY

DATE 9-FEB-2010

### ABBAMANIA PRODUCTIONS LIMITED

### (COMPANY REGISTRATION NUMBER 4436041)

### **BALANCE SHEET AS AT 31 MAY 2009**

	2009 £	2008 £
CURRENT ASSETS Cash at bank and in hand	37	37
CREDITORS AMOUNTS FALLING DUE WITHIN	37	37
ONE YEAR	(1127)	(1127)
NET CURRENT LIABILITIES	(1090)	(1090)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1090)	(1090)
NET LIABILITIES	(1090)	(1090)
CAPITAL AND RESERVES Called up share capital Profit and loss account	2 (1092)	2 (1092)
SHAREHOLDERS' FUNDS	(1090)	(1090)

For the year ending 31 May 2009 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 9 - FEB -2010

## ABBAMANIA PRODUCTIONS LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2009

## **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