

Registered Number 05818305

Abnormally Funny People Limited

Abbreviated Accounts

31 May 2011

Abnormally Funny People Limited

Registered Number 05818305

Company Information

Registered Office:

First Floor
Dometo House
Molesey Road
Walton on Thames
Surrey
KT12 3PW

Reporting Accountants:

J M Pitman & Co.
Chartered Accountants
Dometo House
Molesey Road
Walton on Thames
Surrey
KT12 3PW

Abnormally Funny People Limited

Registered Number 05818305

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	137	274
		<u>137</u>	<u>274</u>
Current assets			
Debtors		1,381	740
Cash at bank and in hand		2,789	12,301
Total current assets		<u>4,170</u>	<u>13,041</u>
Creditors: amounts falling due within one year		(4,000)	(13,123)
Net current assets (liabilities)		170	(82)
Total assets less current liabilities		<u>307</u>	<u>192</u>
Total net assets (liabilities)		<u>307</u>	<u>192</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		305	190
Shareholders funds		<u>307</u>	<u>192</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 February 2012

And signed on their behalf by:

Mr. S Minty, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 amounts invoiced during the year, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 June 2010	-	<u>548</u>
At 31 May 2011	-	<u>548</u>
Depreciation		
At 01 June 2010		274
Charge for year	-	<u>137</u>
At 31 May 2011	-	<u>411</u>
Net Book Value		
At 31 May 2011		137
At 31 May 2010	-	<u>274</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Related party disclosures**

The company was under common control of Mr Simon Minty and Mr Stephen Lewis throughout the year. They are both directors and equal shareholders in the company. Mr Simon Minty is also director of SMinty Ltd. And the total value of services provided by this company and invoiced in the year amounted to £1,833 (2010- £3,280). He also provided consultancy services to the value of £NIL (2010-£3,600) to the company. Mr. Stephen Lewis also provides services to the company, under his stage name of Steve Best. And the value of these services amounted to £2,850 (2010-£3,499) in the year. He also provided consultancy services to the value of £NIL (2010-£3,600) to the company. A business run by Mr. Robert Lewis, father of one of the directors, provides administration and bookkeeping services to the company and an amount of £950 (2010- £1,200) was charged in the year for these services.