

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

ABNORMALLY FUNNY PEOPLE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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

ABNORMALLY FUNNY PEOPLE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTORS:

S M Lewis
S Minty

SECRETARY:

R L Lewis

REGISTERED OFFICE:

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

REGISTERED NUMBER:

05818305 (England and Wales)

ACCOUNTANTS:

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

ABNORMALLY FUNNY PEOPLE LIMITED (REGISTERED NUMBER: 05818305)

ABBREVIATED BALANCE SHEET

31 MAY 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		133	2,034
Cash at bank		<u>5,171</u>	<u>3,340</u>
		5,304	5,374
CREDITORS			
Amounts falling due within one year		<u>1,907</u>	<u>3,562</u>
NET CURRENT ASSETS		<u>3,397</u>	<u>1,812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,397</u>	<u>1,812</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,395</u>	<u>1,810</u>
SHAREHOLDERS' FUNDS		<u>3,397</u>	<u>1,812</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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.
- (b)

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 24 September 2013 and were signed on its behalf by:

S Minty - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	548
DEPRECIATION	
At 1 June 2012 and 31 May 2013	548
NET BOOK VALUE	
At 31 May 2013	-
At 31 May 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	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 £2,126 (2012- £720).

Mr. Stephen Lewis also provides services to the company, under his stage name of Steve Best. And the value of these services amounted to £2,410 (2012-£590) in the year.

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 £500 (2012- £400) is charged in the year for these services.

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 1072 of the Companies Act 2006.