ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

<u>FOR</u>

ABNORMALLY FUNNY PEOPLE LIMITED

MONDAY

AVCN7PWW

13/12/2010 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2010

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

ABBREVIATED BALANCE SHEET 31 MAY 2010

	2010			2009	
FIVED AGGETG	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		274		411
CURRENT ASSETS Debtors Cash at bank and in hand		740 12,301		1,132 2,242	
		13,041		3,374	
CREDITORS Amounts falling due within one year		13,123		3,111	
NET CURRENT (LIABILITIES)/ASSI	ETS		(82)		263
TOTAL ASSETS LESS CURRENT L	IABILITIES		192		674
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		2 190		2 672
SHAREHOLDERS' FUNDS			192		674

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 6 Morenbar 2010 and were signed on its behalf by

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

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 2009 and 31 May 2010	548
DEPRECIATION At 1 June 2009 Charge for year	137 137
At 31 May 2010	274
NET BOOK VALUE At 31 May 2010	274
At 31 May 2009	411

3 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
2	Ordinary	1	2	2
				

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MAY 2010

4 RELATED PARTY DISCLOSURES

The company was under common control of Mr Simon Minty and Mr Stephen Lewis throughout the year Mr Simon Minty and Mr Stephen Lewis are both directors and equal shareholders

Mr Simon Minty is also director of Sminty Ltd and Dining with a Difference Ltd Total value of services provided by these companies and invoiced in the year amounted to £3,280 (2009- £NIL). He also provided consultancy services to the value of £3,600 to the company and this remained unpaid at the year end and is shown under creditors on the balance sheet.

Mr Stephen Lewis also provided services to the company, under his stage name of Steve Best, to the value of £3,499 (2009- NIL) during the year. He also provided consultancy services to the value of £3,600 to the company and this remained unpaid at the year end and is shown under creditors on the balance sheet.

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 £1,200 was paid in the year for these services