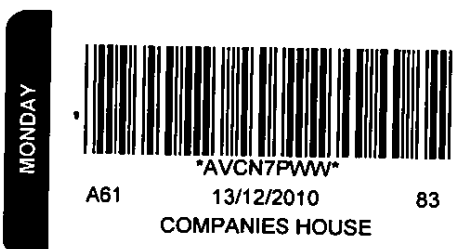


REGISTERED NUMBER: 05818305 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

FOR

ABNORMALLY FUNNY PEOPLE LIMITED



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ABNORMALLY FUNNY PEOPLE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

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ABNORMALLY FUNNY PEOPLE LIMITED

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

ABNORMALLY FUNNY PEOPLE LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2010

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

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 10th November 2010 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 2010

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

ABNORMALLY FUNNY PEOPLE LIMITED

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.