

ABBREVIATED ACCOUNTS

FOR THE PERIOD 2 JUNE 2009 TO 30 JUNE 2010

FOR

FUNKI MUNKI PRODUCTIONS LIMITED

WEDNESDAY



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LD4

02/03/2011

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COMPANIES HOUSE

**FUNKI MUNKI PRODUCTIONS LIMITED**

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**FUNKI MUNKI PRODUCTIONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 2 JUNE 2009 TO 30 JUNE 2010**

**DIRECTORS**

Mr N Dosanjh  
Mr R Dosanjh

**SECRETARY**

August 17 Limited

**REGISTERED OFFICE**

109-110  
Viglen House  
Alperton Lane  
Wembley  
Middlesex  
HA0 1HD

**REGISTERED NUMBER.**

06920927 (England and Wales)

**ACCOUNTANTS:**

SharmanS  
109 - 110 Viglen House  
Alperton Lane  
Alperton  
HA0 1HD

**FUNKI MUNKI PRODUCTIONS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		67,500
<b>CURRENT ASSETS</b>			
Cash in hand		100	
<b>NET CURRENT ASSETS</b>			100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			67,600
<b>CREDITORS</b>			
Amounts falling due after more than one year			73,865
<b>NET LIABILITIES</b>			(6,265)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			(6,365)
<b>SHAREHOLDERS' FUNDS</b>			(6,265)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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  
on its behalf by

4/02/2011

and were signed



Mr N Dosanjh - Director

The notes form part of these abbreviated accounts

## **FUNKI MUNKI PRODUCTIONS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE PERIOD 2 JUNE 2009 TO 30 JUNE 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)

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### **2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	67,500
At 30 June 2010	67,500
<b>NET BOOK VALUE</b>	
At 30 June 2010	67,500

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	100	100

100 Ordinary shares of 100 each were allotted and fully paid for cash at par during the period

**FUNKI MUNKI PRODUCTIONS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
FUNKI MUNKI PRODUCTIONS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*SharmanS*

SharmanS  
109 - 110 Viglen House  
Alperton Lane  
Alperton

Date 4/2/2011